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Annual Report

Of The

Town

Of

Dummer, N.H.

For the Year Ending
December 31, 1989

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

DUMMER, N.H.

FOR THE
YEAR ENDING DECEMBER 31
1989

INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

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TOWN OFFICERS

Moderator
Norace C. Hawkins

Town Clerk
Louise Gagnon

Selectmen

Rachel E. Jewett	Term Expires 1990
Armand A. Bergeron	Term Expires 1991
Durward L. Jewett	Term Expires 1992

Treasurer

Doris Bergeron

Tax Collector
Amelia Desmarais

Police Officer
Scott R. Gagne (Appointed 05-01-89)

Librarians

Thelma Smith (deceased 08-05-89) Mildred Bacon

Library Trustees

Rita Faucher	Term Expires 1990
Rachel E. Jewett	Term Expires 1991
Phyllis Wentworth	Term Expires 1992

Road Agent

Durward Lee Jewett

Sexton Three Cemeteries
Harris E. Witham

Overseers of Poor

Board of Selectmen

Trustee of Trust Funds

L. Diane Holt

Town Auditor

Lorna Stiles

Planning Board

Dwight G. Stiles	Term Expires 1990
Craig Young	Term Expires 1990
Pauline McCullough	Term Expires 1991
Jack Bourbeau	Term Expires 1992

Durward Jewett, Board of Selectmen Rep.

Board of Adjustment

Durward Lee Jewett	Term Expires 1990
Dennis Jewett	Term Expires 1991
Frederick Gralenski, Chairman	(resignes 04-01-89)
Pauline McCullough	(appointed 05-15-89)
Eugene C. Woodward	Term Expires 1992

Conservation Committee

Dwight G. Stiles (Chairman)

Pauline McCullough

Jack Bourbeau

Craig Young

Durward Jewett

WARRANT

State of New Hampshire

To the inhabitants of the Town of Dummer, in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 13TH day of March, 1990, next at 7:00 of the clock in the evening, to act upon the following subjects:

(Polls will be open 11:00 to 6:00 P.M.)

1. To choose all necessary Town officers for the year ensuing.
2. Shall the Town accept the provisions of RSA 53-B:1 to 11 inclusive providing for the extablishment of a regional refuse disposal district, together with the towns of (Gorham, Milan, Dummer, Randolph, Stark, Northumberland, and eight unincorporated places in Coos County, including Success, Bean's purchase, Green's Grant, Martin's Location, Sargeant's Purchase, Pinkham's Grant, and Hadley's Purchase and the City of Berlin), and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the selectmen? (To be voted by Special Ballot).
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
4. To raise such sums of money as may be necessary for the maintenance of Town Buildings and make appropriations for the same.
5. To see what sums of money the Town will raise and appropriate for Social Security.
6. To see what action the Town will take toward fire protection and make appropriations for the same.

Town of Milan	$2,000.00

7. To see what sums of money the Town will raise and appropriate for Health Services as follows:

   Ambulance
   Mental Health
   Home Nursing

8. To see what action the Town will take toward paying for use of the Berlin Sanitary Landfill.
9. To raise and appropriate such sums of mondy as may be necessary for the repairs of highways and bridges, bush cutting and snow removal.

10. To raise and appropriate such sums of money as may be necessary for:

    A. General Expense of the Highway Department.

    B. Gasoline

11. To see if the Town will raise and appropriate the sum of $66,000.00 for the purpose of purchasing a new highway truck and to aurhorize the withdrawal of $17,438.48 plus interest accrued to the date of withdrawal from the Capital Reserve Fund established for the purchase of said truck.

12. To see if the Town will authorize the issuance of not more than $48,561.52 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) the proceeds thereof to be used to pay for the highway truck and authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

13. To raise and appropriate such sums of money as may be necessary for the support of Town libraries.

14. To raise and appropriate such sums of money as may be necessary for General Assistance..

15. To raise and appropriate such sums of money as may be necessary for the support of Human Services.

16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries..

17. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from the State, Federal, or other Governmental unit or a private source which becomes available during the fiscal year and in accordance with the procedures as set forth in RSA 31:95-B.

18. To see if the Town sill authorize the Selectmen to act as the franchising authority for the franchising and regulation of a cable television system for the Town pursuant to RSA Chapter 53-C.

19. To see if the Town will raise and appropriate the sum of $250.00 to help defray the expenses of the Milan Recreation Department, which provides facilities and services for Dummer residents.

20. To see if the Town sill raise and appropriate the sum of $1,450.00 for updating the Town Tax Map.

21. To see if the Town will raise and appropriate the sum of $126.60 in support of the Red Cross, as requested by it and based on a per

21. capita fee. (422 x $.30 = $126.60)

22. To see if the Town will raise and appropriate the sum of $1,424.40 to construct a Handicapped Ramp on the Town Hall to provide access to handicapped persons..

23. To see if the Town will raise and appropriate the sum of $300.00 for expenses of the Dummer Conservation Committee.

24. To see if the Town will vote to allow prepayments of Taxes.

25. To see if the Town will vote to allow discount(1%-30 Days) on taxes..

26. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes.

27. To see if the Town will vote to raise the sum of $525.00 for the Tri-County Action Program (Outreach)

28. To see if the Town will vote to raise and sppropriate $2,500.00 for legal fees.

29. To see if the Town will raise and appropriate the sum of $500.00 for supplies and expenses of the Planning Board..

30. To see if the Town will vote to raise and appropriate the sum of $3,000.00 and place said sum in the Truck Capital Reserve Fund..

31. To see if the Town will vote to raise and appropriate $1,676.00 to operate the Androscoggin Valley Refuse Disposal Planning Committee Specifically, the appropriation will be used to coordinate monthly meetings of the seven communities, to document the status of existing disposal facilities, to develop a district agreement and to prepare a 15 year solid waste management plan. The Androscoggin Valley Solid Waste District recommends this appropriation.

32. To raise and appropriate such sums of money as may be necessary for sealing and construction of roads.

33. to Transact any other business that may legally come before this Meeting.

Given under our hands and seal, the_____th day of February, in the year of our lord nineteen hundred and ninety.

_____

_____

_____

Selectmen of Dummer, N.H.

A true copy of warrant- Attest

_____

_____

_____

Selectmen of Dummer, N.H.

REPORT OF THE SELECTMEN

Dummer, NH
March-1990

To the Inhabitants in the Town of Dummer:

We, the Selectmen, are hereby giving explanations regarding some of the Articles in the Warrant and other Town affairs.

The Town Hall is in the process of being re-painted which as badly needed. We requested bids and received five for this project. After reviewing them we chose the one which we felt was the better for our needs. The bid was awarded to Berlin-Gorham Painting Co. for $2,400.00. The job will be completed in th spring.

The Committee for the Cemetery Fence met several times and did give us one plan they were suggesting. however, it was for only a part of the fence as they felt there was not enough money to complete the entire fence. However, we are sorry that circumstances permitted us from talking with them further. The money has still been retained for this project.

The Dry Hydrant in West Dummer has been completed. The Milan Fire Chief informed us that the ones for East Dummer and on Route 16 will be completed this summer. Approval has to be given from the State Water Resource Board before they can be put into the river. The Fire Chief has made application for these approvals. The balance of the money raised for this purpose has been retained to finish the project.

Article No. 3: Town Officers Salaries

The Tax Collector has been receiving 1.5% of taxes collected which varied greatly from year to year. This year she received $2,666.39 and other years it has been less. She is in her office working each Monday evening from 7:00 - 8:00 PM besides work done at home, preparing semi-annual tax bills, tax bills for Yield Taxes, Land Use Change Taxes to name only a few of her duties. On times when no money is collected for for taxes she receives no compensation for her work. This year, at her request, we have put a salary of $3,500.00 into the budget instead of her remaining on the 1.5% basis. This way she can receive approximately $67.00 per week.

Articles 9 & 10: Highway Department

The budget amounts given us by the Road Agent are as follows:
Summer Roads: This amount has been raise $2,000.00 to $27,000.00.

The bridge in West Dummer needs some repair per the Inspection Report by the State of New Hampshire. There are, also, some places that need new steel culverts.

Bush Cutting: Proposal $1,600.00

This is needed for some places that will have to be cut by next year. The $1,200.00 placed under bush cutting this year and paid to Barrett Equipment was for the spreader body for the Oskosh.

Winter Roads: Proposal $20,000.00

This year we have used more than budgeted due to more snow and icy conditions than in the past few years.

General Expense of Highway: Proposal $13,000.00

This past year the following repairs have been made: repairs to Oskosh springs, brankes, bearings and put on Spreader Body. Built screens for both trucks to screen sand as loaded and which is a definiet time saver. Replaced culverts and cement headers on Paul Holt Road in West Dummer. Repaired boiler for thawing culverts. Bought some tools for self repairs at the Town Garage. The most of the repairs were done at the Town Garage by the Road Agent and his helpers which has been a saving to the Town.

Article No. 11: New Highway Truck

If voted in the affirmative this new truck would replace the Ford Truck which was purchased in 1980.

The Road Agent has been checking with various suppliers and has submitted his choice of an International to purchased at the price of $66,000.00. Description as follows:

1990 - 4 x 4 - 4,800

Heavy front and rear

6 Speed Transmission

Engine: 466 Diesel
425 Horsepower

Tires: 11:00 2.25

90 day delivery.

The plow, dump body, wing, wing tower, front pump, piping, Hydrolic Box, valves, etc. wil be assembled here with a savings to the Town of approximated $10,000.00.

Article No. 12: Method of Payment - Truck

This article is to determine the method of payment for the new truck should Article No. 11 be voted in the affirmative.

The Article requires a 2/3 vote, by paper ballot, of those in attendance and voting at the Annual Meeting.

If this Article is defeated, the cost of the Truck will be raised by taxes.

Article No. 18: Cable T.V.

Several people have expressed interest in having Cable T.V. available in Dummer. This article will give Selectmen authority for the franchising and regulation of a Cable Television System. This is of no cost to the Town.

Article No. 19: Milan Recreation Department

Residents of the Town of Dummer are included in activities provided by the Milan Recreation Department. Several people in Town have made the suggestion that Dummer give the Milan Recreation Department $250.00 to help defray expenses.

Article No. 22: Handicapped Ramp

This Article is to provide a ramp for handicapped individuals. We have had requests to have this Article put into the Warrant and we understand that when this type of request is made that the law states there has to be action taken or we, the town, can become liable for any accidents that may occur to a handicapped person.

Article No. 30: Truck Capital Reserve Fund

If the decision on Article No. 11 is to purchase a new highway truck this Article is not necessary. However, if Article No. 11 is defeated this Article is to continue the Trust Fund for a truck.

Rachel E. Jewett
Armand Bergeron
Durward Jewett
Selectmen of Dummer, NH

DUMMER TOWN MEETING
March 14, 1989

The annual Town Meeting was held on March 14, 1989. The polls were opened at 11:00 AM and closed at 6:00P.M. The business meeting opened at 8:29 P.M. by Moderator Norace C. Hawkins the Warrant was read. Oathes of office were given by Norace C. Hawkins Moderator and Louise Gagnon Town Clerk.

Art. 1 To choose all necessary Town officers for the year ensuing. The following were chosen for Town Office for the ensuing year as listed below:

Town Clerk Louise Gagnon	118	
Town Treasurer Doris Bergeron	113	
Selectman for Three Years Durward Jewett	70	
Police Chief Robert Loven	5	declined
Norman Roy	4	declined
Road Agent durward Lee Jewett	84	
Library Trustee Phyllis Wentworth	14	
Trustee of Trust Funds Diane Holt	36	
Sexton Three Cemeteries Harris Witham	107	
Tax Collector Amelia Desmarais	113	
Planning Board Three Years Jack Bourbeau	34	
Planning Board One Year Craig Young	28	

Art. 2 Are you in favor of the adoption of the following amendment to the Zoning Ordinance as proposed by the Planning Board (to be voted by Special Ballot). This amendment establishes a complete revision and recodification of Dummer's Zoning Ordinance including provisions regarding: minimum lot size, uses allowed by special exception, water setbacks, height of structures, home occupations and building on steep slopes. Should this amendment receive and affirmative vote it shall replace the existing Town of Dummer Zoning Ordinance. This article was voted in the affirmative by a vote of 84 YESand 31 NO.

Art. 3 Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real extate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (By Petition) (to be voted by ballot). This article was voted in the affirmative by a vote of 73 YES to 23NO.

Art. 4 To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same. A motion was made and seconded to raise and appropriate the sum of $28,141.00 to defray town charges for the ensuing year. It was so voted.

Art. 5 To raise such sums of money as may be necessary for the maintenance of Town Buildings and make appropriations for the same.
A motion was made and seconded to raise and appropriate the sum of $3,000.00 for the maintenance of Town Buildings. It was so voted.

Art. 6. To see what sums of money the Town will raise and appropriate for Social Security. A motion was made and seconded to raise and appropriate the sum of $3,500.00 for Social Security. It was so voted

Art. 7. To see what action the Town will take toward fire protection and make appropriations for the same.

Town of Milan	$2,000.00
West Dummer Dry Hydrant	$1,000.00

After a discussion it was suggested to raise $3,000.00 instead of $1,000.00 to install two other hydrants on the east side of Dummer as well.
A motion was made and seconded to raise and appropriate the sum of $3,000.00 to install the three dry hydrants. It was so voted.

Art. 8. To see what sums of mondy the Town will raise and sppropriate for Health Services as follows:

Ambulance
Mental Health
Home Nursing

A motion was made and seconded to raise and appropriate the sums as follows:

Ambulance $5,700.00
Mental Health 400.00
Home Nursing 900.00 It was so voted.

Art. 9. To see what action the Town will take toward paying for use of the Berlin Sanitary Landfill.
A motion was made and seconded to raise and appropriate the sum of $5,000.00 for the use of the Berlin Sanitary Landfill. It was a vote.

Art. 10. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges, bush cutting, and snow removal.
A motion was made and seconded to raise and appropriate the sum of:

Summer Roads $25,000.00
Bush Cutting $ 1,500.00
Winter Roads $17,000.00 It was so voted.

Art.11. To raise and appropriate such sums of money as may be necessary for:
A General Expense of the Highway Department B. Gasoline
A motion was made and seconded to raise and appropriate the sum of $7,500.00 for general expense of highway Department and $7,000.00 for gasoline. It was so voted.

Art. 12. To raise and appropriate such sums of money as may be necessary for Sealing and Construction of roads. After a discussion on this Article it was decided to raise $15,000.00 for sealing and construction, to finish the road. A motion was made and seconded It was voted in the affirmative.

Art. 13. To see if the Town will establish a Hydrolectric Fund to hold ten percent (10%) of the revenue received annually from the Pontook Hydro Limited Partnership. Money from this fund may be used for any purpose for which the Town may appropriate money, upon a majority vote of the Town at an annual or apecial meeting. A motion was made to pass over this article, a vote on this was opposed. A motion was then made to accept this article as read. It was so voted..

Art. 14. To see if the Town will vote to accept and maintain the road to the residence of Peter Bill as a Town Road, providing he constructs the road according to all specifications as outlined in the Major Sub-division Regulations adopted by the Planning Board. A motion was made and seconded to accept this article as read. It was so voted.

Art. 15. To raise and appropriate such sums of money as may be necessary for the support of Town Libraries. A motion was made and seconded to raise and appropriate the sum of $500.00 for support of Libraries. It was so voted.

Art. 16. To raise and appropriate such sums of money as may be necessary for General Assistance. A motion was made and seconded to raise the sum of $1,500.00 for General Assistance. It was so voted.

Art. 17. To raise and appropriate such sums of money as may be necessary for the support of Human Services. A motion was made and seconded to raise and appropriate the sum of $800.00 for the support of Human Services. It was so voted.

Art. 18. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries. A motion was made and seconded to raise and appropriate the sum of $2,200.00 for the maintenance of cemeteries. It was so voted. At this time there was a discussion on the fence around the cemetery a committee was formed which consists of Susan Solar, Jill Dubey, Julie King, Peter A. Bill and Stephen Morrissette, to see about the cost of the material for the fence, and report back to the Selectmen.

Art. 19. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year and in accordance with the procedures as set forth in RSA 31:95-B. A motion was made and seconded to accept this as read It was so voted.

ART. 20. To see if the Town will vote to allow prepayments of Taxes. A motion was made and seconded to allow prepayment of Taxes. It was so voted.

Art. 21. To see if the Town will vote to allow discount (1%-30Days)on Taxes. A motion was made and seconded to allow discount(1%-30 Days)on Taxes. It was so voted.

Art. 22. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes. A motion was made and seconded to give the Selectmen the right to hire money in anticipation of taxes. It was so voted.

Art. 23. To see if the Town will vote to raise the sum of $500.00 for The Tri-County Action Program (Outreach Program) A motion was made and seconded to raise the sum of $500.00 for the Outreach Program. It was so voted.

Art. 24. To see if the Town will vote to raise and appropriate $2,000.00 For Legal Fees. A motion was made and seconded to raise and appropriate the sum of $2,000.00 for Legal Fees. It was so voted.

Art. 25. To see if the Town will raise and appropriate the sum of $500.00 for supplies and expenses of the Planning Board. A motion was made and seconded to raise and appropriate the sum of $500.00 for the supplies and expenses of the planning board. It was a vote.

Art. 26. To see if the Town will vote to raise and appropriate the sum of $3,000.00 and place said sum in the Truck Capital Reserve Fund. A motion was made and seconded to raise and appropriate the sum of $3,000.00 and place in the Truck Capital Reserve Fund. It was so voted.

Art. 27. To see if the Town will vote to create a special unpaid committee to be known as the Androscoggin Valley Refusal Disposal Planning Committee pursuant to RSA 53-B:1 consisting of three persons appointed by the Town Moderator. The committee shall study the advisability of establishing a Regional Refuse Disposal District and shall report back to the selectmen and the Town for further action at a subsequent Town Meeting. A motion was made and seconded to accept this article as read. It was so voted.

Art. 28. To see if the Town will vote to raise and appropriate $2,500.00 To operate the Androscoggin Valley Refuse Disposal Planning Committee. Specifically, the appropriation will be used to coordinate monthly meetings of the seven communities, to document the status of existing disposal facilities, to develop a district agreement and to prepare a 15 year solid waste management plan, The Androscoggin Valley Solid Waste District recommends this appropriation. A motion was made and seconded to raise and appropriate the sum of $2,500.00 to operate the Androscoggin Valley Refuse Disposal Planning Committee. It was so voted.

Art. 29. To transact any other business that may legally come before this meeting. As there was no other business this meeting was adjourned at 12:00 P.M.

The total budget that was raised. $138,141.00

Louise Gagnon
Town Clerk

CONDENSED BUDGET - 1990

ART. NO.	APPRO. 1989	ACTUAL 1989	CREDIT	DEFICIT	APPRO. 1990
3. Town officers Salary	$7,700	$8,761.32		$1,061.32	$11,200.
Town Officers Expense	8,200	6,505.35	1,694.65		8,200
Election & Reg.	1,500	1,100.44	399.56		1,200
Police Protection	1,500	1,344.65	155.35		2,500
Insurance	8,500	4,916.00	3,584.00		8,500
Vital Statistics	20.	.50	19.50		20.
Dues Municipal Assoc.	400.	400.00			400.
Dues N.C. Council	321.	321.00			354.
Sub-Totals	$28,141.	$23,349.26	$ 5,853.05	$1,061.32	$32,374.
4. Town Hall	$ 3,000.	$ 3,273.75		273.75	3,200.
5. Social Security	3,500.	3,512.64		12.64	4,000.
6. Fire Protection:					
Town of Milan	2,000.	2,000.00			2,000.
Dry Hydrants	3,000.	861.20	2,138.80		0.
7 Mental Health	400.	400.00			400.
Home Nursing	900.	900.00			1,200.
Ambulance:					
Gen. Expense	1,500.	1,500.00			3,000.
Equip. 1988	1,700.	1,700.00			00.
Radio	1,000.	1,000.00			00.
Chassis Fund	1,500.	1,500.00			1,500.

ART. NO.		APPRO 1989	ACTUAL 1989	CREDIT	DEFICIT	APPRO. 1990
8.	Berlin Sanitary Landfill	$5,000.	$5,607.36	$	$ 607.36	$5,500.
9.	Town Roads:					
	Summer	25,000.	25,846.77		846.77	27,000.
	Bush Cutting	1,500.	1,540.00		40.00	1,600.
	Winter Roads	17,000.	27,936.62		10,936.62	20,000.
10.	General Expense Highway	7,500.	12,902.66		5,402.66	13,000.
	Gasoline Town &School	7,000.	3,482.34	3,517.66		7,000.
11.	New Town Truck					66,000.
12.	Notes-Bonds					
	New Town Truck					48,562.
13.	Libraries	500.	134.85	365.15		500.
14	General Assistance	1,500.	00	1,500.00		1,500.
15.	Human Services	800.	494.22	305.78		800.
16.	Cemeteries (GEN.EXP)	2,200.	1,444.49	755.51		2,200.
19.	Milan Rec. Dept.					250.
20.	Town Tax Map	0	900.00		900.00	1,450.
21.	Donation Red Cross					127.
22.	Handicap Ramp					1,425.
23.	Conservation Com.					300.

ART NO.		APPRO. 1989	ACTUAL 1989	CREDIT	DEFICIT	APPRO. 1990
27.	Tri-County Community Action (Outreach)	$ 500.	500.00			525.
28.	Legal Fees	2,000.	2,451.20		451.20	2,500.
29.	Planning Board Gen. Exp.	500.	334.74	165.26		500.
30.	Capital Reserve Fund (Truck)	3,000.	3,000.00			3,000.
31.	A.V. Refuse Disposal					
	Planning Com. Exp.	2,500.	226.00	2,274.00		1,676.
32.	Sealing & Const.	15,000.	12,974.80	2,025.20		15,000.
Sub-Totals		$110,000.	$116,423.64	$13,047.36	$19,471.00	$187,026
Grand Totals		$138,141.	$139,772.90	$18,900.41	$20,532.32	$235,715.

SELECTMEN'S REPORT
INVENTORY & VALUATION 1989

Land, Improved & unimproved	$ 1,193,167.00
Buildings	3,533,473.00
Electric Property	218,902.00
Mobile Homes	231,977.00
Total Valuation before Exemptions	5,177,519.00
Less Exemptions Allowed	72,640.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	5,104,879.00

STATEMENT OF APPROPRIATION

Town Officer's Salaries	7,700.00
Town Officers Expenses	8,200.00
Cemeteries	2,200.00
Election and Registration	1,500.00
General Government Buildings	3,000.00
Planning and Zoning	500.00
Legal Expenses	2,000.00
Advertizing and Regional Association	721.00
Police Department	1,500.00
Fire Protection	5,000.00
Town Road-Summer	26,500.00
Town Road-Winter	17,000.00
Sealing and Construction	15,000.00
General Highway Department Expenses	7,500.00
Gasoline: School & Town	7,000.00
Berlin Sanitary Landfill	5,000.00
Mental Health	400.00
Home Nursing	900.00
Ambulance(General Expense	5,700.00
Vital Statistics	20.00
General Assistance	1,500.00
Human Services	800.00

Tri-County Community Action Program.....	$ 500.00
Library.....	500.00
Truck Capital Reserve Fund.....	3,000.00
Social Security.....	3,500.00
Insurance.....	8,500.00
A.V. Refuse Disposal Planning Committee Expense.	2,500.00
TOTAL	$138,141.00

REVENUES & CREDITS

Yeild Taxes.....	$ 28,376.00
Interest & Penalties on Taxes.....	1,413.00
Shared Revenue-Block Grant.....	2,500.00
Pontook Hydro Partnership LTD	119.979.00
Highway Block Grant.....	14,459.00
Railroad Tax.....	10.00
Refunds.....	550.00
Motor Vehicle Permits, Filing Fees.....	24,610.00
Dog Licenses	107.00
Licenses, Permits, Filing Fees.....	412.00
Rent of Town Property.....	515.00
Interest on Deposit (NOW Account).....	3,358.00
Land Use Change Taxes.....	328.00
Gifts Library.....	169.00
School District Gas Reimbursement.....	2,070.00
Fund Balance.....	30,151.00
Total Revenues and Credits.....	229,007.00
Total Town Appropriations.....	138,141.00
Less Revenues and Credits.....	229,007.00
Net Town Appropriation.....	90,266.00
Add Net School Appropriation.....	135,947.00
Add County Tax.....	41,419.00
Total of Town, School & County Tax...	86,500.00
Less Business Profits Tax Reimb.....	4,698.00
Add War Service Credits.....	1,476.00
Add Overlay.....	5,496.00
Property Taxes to be Raised.....	88,774.00

TAX RATE PER $1,000.00

Town	8.06
County	16.88
School	26.21
	17.39

FINANCIAL REPORT
BALANCE SHEET

Assets

Cash: All Funds In Custody of:		
Treasurer	$ 14,115.07	
Yeild Tax	$ 23,890.84	
Land Use Change Tax	$ 14,204.00	
TOTAL CASH		52,209.91
TOTAL ACCOUNTS DUE TO THE TOWN:		
Unredeemed Taxes:	$ 1,232.16	
TOTAL UNREDEEMED TAXES		1,232.16
Uncollected Taxes	$ 35,928.53	
TOTAL UNCOLLECTED TAXES		35,928.53
TOTAL ASSETS:		$ 89,370.60

Liabilities

ACCOUNTS OWED BY THE TOWN:		
Dry Hydrant Fund	$ 2,138.80	
Library Gift	$ 124.00	
School District	$ 65,947.00	
Police Department	$ 149.04	
UNEXPENDED BALANCE SPECIAL APPRO:		
Cemetery Fence Fund	$ 9,924.60	
TOTAL ACCOUNTS OWED BY THE TOWN		$ 78,283.44
Balance (Excess of Assets over liabilities):		11,087.16
		$ 89,370.60

RECEIPTS

TAXES ALL FUNDS:	
Property committed 1989.....$	88,338.00
Yeild Tax Committed 1989.....	26,027.00
Land use change tax.....	14,204.00
Interest and Penalties.....	223.00
Tax Sales Redeemed.....	4,509.00
Motor Vehicle Permit Fees.....	24,575.00
TOTAL.....$	157,876.00
LICENSES AND PERMITS:	
Dog Licenses..... $	240.00
Business Licenses, Permits, filing fees.	52.00
TOTAL	292.00
FROM THE STATE OF N.H.	
Shared Revenue.....	7,198.00
Highway Block Grant.....	14,204.00
TOTAL.....	21,402.00
OTHER	
Pontook Hydro Partnership LTD.....	119,980.00
REVENUES FROM CHARGES FOR SERVICE ALL FUNDS	
Rent of Town Property.....	255.00
MISC. REVENUES ALL FUNDS:	
Gasoline Reimb. School District.....	1,485.00
NOW Account Interest.....	4,461.00
Cemetery Lots sold.....	450.00
Gifts to Library.....	124.00
Town of Milan Services.....	453.00
TOTAL.....$	7,228.00
TOTAL RECEIPTS ALL SOURCES.....	306,778.00
CASH ON HAND JAN 1, 1989.....	23,684.00
GRAND TOTAL.....	330,462.00

EXPENDITURES ALL FUNDS

	Maintenance
GENERAL GOVERNMENT	
Town Officers Salaries.....$	8,761.00
Town Officers Expenses.....	6,505.00
Election & registration.....	1,100.00
Cemeteries.....	1,444.00
Legal Fees.....	2,451.00
Town Buildings.....	3,274.00
Planning Board.....	335.00
Advertising & Regional Assoc.....	721.00
Police Department.....	1,345.00
Fire Department.....	2,861.00
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance.....	68,299.00
General Highway Department.....	12,903.00
SANITATION	
Garbage & Trash Removal.....	5,607.00
HEALTH	
Health Department.....	1,300.00
Ambulance.....	5,700.00
Vital Statistics.....	1.00
WELFARE	
General Assistance.....	494.00
CULTURE & RECREATION	
Library.....	135.00
MISCELLANEOUS	
FICA.....	3,513.00
Insurance.....	4,916.00
A.V. Refuse Disposal Planning Comm...	226.00
UNCLASSIFIED	
Taxes bought by town.....	3,170.00
Discounts, Abatements, Refunds.....	13,560.00
PAYMENTS TO OTHER GOV'TS	
Taxes paid to County.....	41,419.00
Taxes paid to School District.....	136,711.00
TOTAL PAYMENTS ALL PURPOSES.....	326,751.00
Cash on Hand 12-31-89.....	14,115.00
GRAND TOTAL.....	340,866.00

RECEIPTS

January			
10 Priscilla Roy, use of hall ...			$ 15.00
Amelia Desmarais, Tax. coll.			
Property 1988		25,498.04	
discounts		117.24	25,380.80
23 Tops N. H. 120, rent hall x-mas sale ...			15.00
Dummer School District, Dec gas reimburstment ...			201.65
Treas. St. of N.H., block grant ...			2,571.36
A.D. Davis, deleting 1954 fire truck ...			543.00
30 Berlin City Bank, int. n.o.w. acct			156.38
February			
6 Deborah Bachand, gun license ...			4.00
7 Amelia Desmarais, tax coll.			
property 1988		2,897.89	
prop. int.		.48	
discount		13.13	2,885.34
7 Amelia Desmarais, tax coll			
property 1988		4,211.07	
yield		114.93	
current use tax		1,459.00	5,782.49
7 Amelia Desmarais, tax coll., report os tax sale redeemed ...			865.23
7 Amelia Desmarais, tax coll.			
property 1988		100.00	
current use penalty		1,550.00	1,650.00
7 Diane Holt, trustee of trust fund, reimburstment for cemetary trust fund. ...			111.52
14 Amelia Desmarais, tax coll.,			
property 1988		5,238.00	
int.		45.61	
current use		1,000.00	6,283.61
14 Louise Gagnon, town clerk,			
22 motor vehicle permits		1,212.00	
10 filing fees		10.00	1,222.00
14 N.H. Municipal Workers Comp. Fund., 1989 dividend & int...			1,643.66
28 Berlin City Bank, int. n.o.w.			152.91
March			
6 State of N. H., overpayment on 1984 wages			12.35
Ronald Gillette, pistol permit			4.00
13 Amelia Desmarais, tax coll.			
property 1988		579.00	
int.		5.85	
current use tax		36.50	621.35
Amelia Desmarais, tax coll.			
property 1989		682.02	
int		8.92	

	overpaid	4.72	$ 695.66
13	Amelia Desmarais, tax coll.		
	property 1988	2,686.00	
	int.	54.06	
	current use tax	57.00	2,797.06
21	Amelia Desmarais, tax coll.		
	property 1989	779.00	
	int.	18.95	
	current use penalty	754.00	
	current use	1.27	1,553.22
22	Dummer School District, Jan gas 403.86 Feb. 158.28 ...		562.14
27	Amelia Desmarais, tax coll.		
	property 1988	1,747.00	
	int	21.41	
	yield	86.65	
	prepaid	100.00	
	overpaid	26.35	
	property 1987	63.00	2,044.41
29	Louise Gagnon, town clerk		
	57 motor vehicle permits		5,230.00
30	Berlin City Bank, int. n.o.w.		142.16
April			
3	Comustion Eng., rent of hall ...		30.00
11	Amelia Desmarais, tax coll.		
	property 1988	2,868.00	
	int.	73.13	
	current use tax	100.00	3,041.13
17	Paul Hood, subdivision		4.00
17	State of N. H.		
	block grant	2,571.36	
	supplemental	385.61	2,956.97
18	Dummer School District, gas Mar....		229.82
24	Dummer Planning Board, subdivision & zoning		4.00
24	N. H. Municipal Workers Comp. Fund, refund of 1988 premium		968.00
24	Amelia Desmarais, tax coll.		
	property 1988	1,884.00	
	int.	43.10	1,927.10
30	Berlin City Bank, int. n.o.w.		141.31
May			
1	Pontook Operating Limited Partnership ...		119,979.61
8	Amelia Desmarais, tax coll.		
	property 1988	887.00	
	int.	14.54	901.54
8	Amelia Desmarais, tax coll.		
	property 1988	1,189.00	
	int.	2.65	1,191.65

15	A. D. Davis Ins. Co. , refund ...		$ 67.00
	Dummer School District, Apr. gas. ...		165.89
29	Dennis Sweeny, zoning ordinance ...		2.00
29	Ronald Gillette, pistol permit		
	Ted A. Pelletier, pistol permit		
	Jacqueline Pelletier, pistol permit		
	Ronald T. Williams, pistol permit		
	Stanley Parker, pistol permit		20.00
30	Louise Gagnon, town clerk		
	85 motor vehicle permits		5,316.00
31	Berlin City Bank, int n.o.w.		546.24
June			
7	Amelia Desmarais, tax coll.		
	property 1988	449.00	
	int.	51.86	500.86
	Amelia Desmarais, tax coll.		
	property int.1988	27.60	
	yield 1987	1,217.12	1,244.72
	Amelia Desmarais, tax coll.		
	property 1988	1,017.00	
	int.	47.48	1,064.48
	Amelia Desmarais, tax coll.		
	property 1988	1,276.00	
	int.	14.60	
	yield 1989	6.80	1,297.40
7	Rita Faucher, rent of hall ...		15.00
	Raymond Holt, rent of hall ...		15.00
	Deborah Laliberte, rent of hall ...		15.00
	Karen Loven, planning board ...		62.00
10	Doris Bergeron, rent of hall ...		15.00
	Check 4861 Gorham Sand & Gravel, duplicate payment ...		133.87
26	Dummer School District, May gas ...		272.44
	York Land Services, planning bd. Lasonde sub. ...		36.00
	Daniel Glover, planning bd. ...		30.00
	Raymond Holt, cemetary lot ...		150.00
	Lorna Stiles, cemetary lot ...		150.00
	Amelia Desmarais, tax coll.		
	property 1988	447.00	
	int.	77.48	
	yield 1989	12,082.97	12,607.45
	Amelia Desmarais, tax coll.		
	property 1989	1,207.00	
	yield	3,859.58	
	discount	11.07	5,055.51
30	Berlin City Bank, int. n.o.w.		353.91
July			
5	Amelia Desmarais, tax coll.		
	property 1989	6,681.00	

	overpayments	71.28	
	discounts	34.68	$ 6,717.60
11	Amelia Desmarais, tax coll.		
	property 1989	10,369.00	
	yield	174.86	
	discounts	75.69	
	property 1988	848.00	
	int.	51.86	11,368.03
11	Amelia Desmarais, tax coll.		
	property 1989	74.00	
	discounts	74	73.26
11	Amelia Desmarais, tax coll.		
	report of tax sale redeemed	245.18	245.18
18	Amelia Desmarais, tax coll.		
	property 1989	8,930.68	
	yield	5,267.90	
	discounts	61.73	
	property 1988	501.00	
	int.	31.79	14,669.64
	State of N. H., block grant		2,891.76
21	Dummer School District, June gas		53.27
24	Amelia Desmarais, tax coll.		
	property 1988	17,280.00	
	discounts	118.69	17,161.31
31	Berlin City Bank, int. n.o.w.		479.67
August			
1	Amelia Desmarais, tax. coll.		
	property 1989	3,599.00	
	int	.76	
	yield	778.27	
	int	15.74	
	discount	5.67	4,388.10
	State of N. H., block grant ...		1,445.84
	William Ainsworth, zoning & subdivision regulations ...		4.00
	Frederick Gagne, zoning regulations ...		2.00
	Patrica Burlock, use of hall. ...		30.00
8	Amelia Desmarais, tax coll.		
	property 1989	1,654.00	
	int.	3.27	
	current use int.	2.27	1,659.54
15	Amelia Desmarais, tax coll.		
	property 1989	645.80	
	int	5.45	
	property 1988	71.00	
	int	5.14	
	cost	14.50	741.89
15	C. B. Cummings & Son, zoing & subdivision regulations ...		4.00
22	Amelia Desmarais, tax coll		

	property 1989	867.00	$
	int	1.29	
	property 1988	175.00	
	int	13.12	
	overpaid 1989	7.08	
	discount	.61	
	costs 1988	29.00	1,091.88
22	Daniel Forbush, subdivision regulations ...		2.00
28	Amelia Desmarais, tax coll		
	property 1989	359.00	
	int	2.00	
	property 1988	712.00	
	int	55.48	
	costs	58.00	1,186.48
30	Berlin City Bank, int n.o.w.		581.84
September			
1	Louise Gagnon, town clerk		
	110 motor vehicle permits		6,507.00
6	Amelia Desmarais, tax coll.		
	property 1989	367.00	
	property 1988	200.00	
	int	15.58	
	costs	14.50	597.08
	Amelia Desmarais, tax coll.		
	property 1988	2,634.87	
	int	205.32	
	costs	145.00	2,985.19
19	Amelia Desmarais, tax coll.		
	property 1989	235.50	
	int	2.28	
	overpaid	20.88	
	costs 1988	185.00	443.66
19	Priscilla Roy, use of hall		15.00
30	Berlin City Bank, int n.o.w.		582.29
October			
2	State of N. H., revenue dis. ...		3,599.23
	State of N. H., library trustee ...		124.23
	Amelia Desmarais, tax coll.		
	property 1989	519.00	
	int	11.66	
	current use	100.00	
	int	1.50	632.16
23	State of N. H., block grant		4,337.60
	Eugene Woodward, planning board. ...		38.00
	Town of Milan, winter sand truck ...		453.00
	Ron Gillette, zoning ordance		2.00
	Amelia Desmarais, tax coll		

	property 1989	283.00	$ 283.00
	Amelia Desmarais, tax coll.		
	report of tax sale redeemed		761.52
30	Louise Gagnon, town clerk		
	33 motor vehicle permits		2,673.00
30	Amelia Desmarais, tax coll		
	property 1989	646.91	
	int	34.80	681.71
	Amelia Desmarais, tax coll.		
	property 1989	399.00	
	int	8.92	407.92
	Milissa Glover, use of hall ...		30.00
	Berlin City Bank, int n.o.w.		539.62
November			
5	Alta Holt, use of hall. ...		15.00
	Armand Bergeron, cemetary lot ...		150.00
13	Norace Hawkins, subdivision		34.00
	York Land Services, subdivision Booth & Lanoie ...		40.00
	Andy Daigle, zoning ordinance ...		2.00
13	Amelia Desmarais, tax coll		
	report of tax sales redeemed		2,858.02
	Amelia Desmarais, tax coll.		
	report of tax sales redeemed		493.10
	Amelia Desmarais, tax coll.		
	property 1989	42.50	42.50
	Amelia Desmarais, tax coll.		
	property 1989	821.00	
	int	37.47	858.47
17	Raymond Holt, use of hall		15.00
20	Paula LaBrecque, use of hall...		15.00
	Andy Daigle, zoning ordinance ...		2.00
29	Louise Gagnon, town clerk		
	67 motor vehicle permits		2,714.00
30	Berlin City Bank, int n.o.w.		456.84
December			
4	State of N.H., 1986 year end overreported wages		46.05
	Amelia Desmarais, tax coll.		
	property 1989	659.00	
	int	25.22	
	yield	301.76	
	int	25.60	1,011.58
12	Amelia Desmarais, tax coll.		
	current use tax		500.00
	State of N. H., revenue dist. ...		3,599.22
27	Amelia Desmarais, tax coll.		
	property 1989	306.00	
	int	15.09	

yield	2,871.00	$ 3,192.09
27 Amelia Desmarais, tax coll.		
report of tax sales redeemed		34.14
Eva Parker, use of hall ...		15.00
31 Amelia Desmarais, tax coll.		
property 1989	1,251.00	
int	29.19	
discounts	5.35	1,274.84
31 Louise Gagnon, town clerk		
20 motor vehicle permits	923.00	
67 dog licenses	232.50	
7 dog penalties	7.00	
2 marriage fees	45.00	1,207.50
31 Berlin City Bank, int n.o.w.		327.41

RECAPITULATION

Balance in Treasury Jan. 1, 1989	23,684.04
Receipts during fiscal year	333,051.46

Receipts & balance	356,735.50
Payments by order of selectmen	342,620.43

Balance in Treasury Jan. 1, 1990	14,115.07

PONTOOK HYDROELECTRIC FUND

Deposited in Berlin City Bank, C.D. May 8, 1989	$ 11,998.00
Interest earned to November 6, 1989	643.00

	12,541.00

PAYMENT BY ORDER OF SELECTMEN

January		
9	Kelley's Auto Parts Inc., ... gen exp hywy...	$ 480.63
	Isaacson Structual Steel, gen exp hywy ...	114.95
	Caron Bldg Center, gen exp hywy ...	31.99
	Alpine Machine Co. Inc., gen exp hywy ...	66.00
	A T & T, town off exp. ...	8.34
	The Berlin Reporter, planning bd. ...	7.70
	Amelia Desmarais, twn off sal. ...	303.12
	Durward Lee Jewett, win rds. 289.34 b-hoe 36.00 ...	281.61
	Lawrence Blake, win rds ...	217.98
16	Durward Lee Jewett, win rds b-hoe 60.00 mil 6.00 dozer 12.00 ..	472.62
	Dennis Jewett, win rds ...	52.91
	Lawrence Blake, win rds ...	229.00
	Dwight Stiles, planning bd. ...	27.05
	Amelia Desmarais, prepayments of land use change tax to selectmen ...	259.00
	Amelia Desmarais, prepayments of land use change tax to selectmen ...	550.00
	Amelia Desmarais. twn off sal. ...	51.25
	Town of Milan, police ...	137.25
	Upton, Sanders & Smith, legal fees ...	254.20
	Armand Bergeron, twn off sal. ...	23.12
23	Durward Lee Jewett, win rds 717.49 b-hoe 48.00 mil. 11,00 ...	636.61
	Dennis Jewett, win rds 154.79 mil. 11.00 ...	140.17
	Lawrence Blake ... win rds ...	204.43
	Howard Doucette, truck rental ...	682.00
	Derrick Glover, win rds. ...	53.00
	Durward Jewett, win rds reimb. for parts ...	86.22
	Maurice Forbush, win rds 2 hrs @ 35.00 ...	70.00
	Raoul Gagnon, win rds 2 hrs @ 25.00	50.00
	The Berlin Reporter, elec & reg. ...	46.20
	Loring Short & Harmon, twn off exp. ...	78.00
	New England Tel., twn off exp. ...	38.71
	Public Service Co. of N.H., t.b. 32.47 hywy 62.49 ...	94.96
30	R.C. Hazelton Co., gen exp hywy ...	436.02
	Rymes Heating Oil, gasoline ...	3,482.34
	Alpine Machine Co. Inc. gen exp hywy ...	179.00
	C.N. Brown, gen exp hywy 369.76 t.b. 406.69 ...	776.45
	Internal Revenue Serv. ,, SS & W/T ...	329.41
	Amelia Desmarais, twn off sal. ...	72.06
	Durward Lee Jewett, win 308.89 b/hoe 24.00 ...	284.69
	Lawrence Blake, win ...	241.37
	Derrick Glover, win ...	39.29
	Maurice Woodward, win ...	29.12
February		
6	Amelia Desmarais, twn off sal. ...	22.89
	Isaacson Steel Inc., gen exp hywy ...	35.32
	Kelley's Auto Parts Inc., gen exp hywy ...	511.60

	Loring Short & Harmon, twn off exp. ...	$ 23.10
	Berlin SPring Inc., gen exp hywy ...	248.34
	Kelley's Auto Parts, gen exp hywy ...	231.26
	Charlotte Lacasse, reg of deeds, twn off exp. ...	33.50
	Caron Bldg Center Inc. , twn bldg exp. ...	24.67
	Durward Lee Jewett, win rds. 174.09 b-hoe 278.00 ...	434.02
	Lawrence Blake, win rds. ...	170.39
	Derrick Glover, win rds. ...	38.86
	Sanel Auto Parts, gen exp hywy. ...	55.39
	Rene & Shirley Lapiere, refund on taxes ...	4.72
13	Lawrence Blake, win rds. ...	149.16
	Lawrence Blake, win rds. retroactive pay ...	34.43
	Durward Lee Jewett, win rds, 286.00 b-hoe 132.00 ...	380.03
	Durward Lee Jewett, win rds retroactive pay from 12/16/88 ...	229.58
	Jaret Glover, win rds. ...	93.15
	Dennis Jewett, win rds. retroactive pay12/16/88 ...	39.37
	Derrick Glover, win rds. retroactive pay 12/16/88 ...	10.90
	Maurice Woodward, win rds. retroactive pay	3.83
	Cindy Jewett, win rds. retroactive pay ...	.70
	Michael Laflamme, win rds. retroactive pay ...	3.08
	The Berlin City Bank, w/t & s s ...	2.043.22
	Public Service Co of N.H., gen exp hywy 80.65 t.b. 35.92 ...	116.57
	A T & T, twn off exp. ...	8.34
	Wheeler & Clark, twn off exp. ...	27.71
	Rachel E. Holt, twn off exp. ...	14.80
	C N Brown Co. , t.b. 154.97 gen exp hywy 129.03 ...	284.00
	Amelia Desmarais, twn off sal. ...	38.06
20	Diane Holt, election & registration ...	86.85
	Donna Campbell, election & reg. 112.54 mil. 8.47 ...	104.56
	Katrina Laflamme, elec. & reg. ...	71.48
	Louise Gagnon, elec & reg. 86.06 mil. 8.19 tapes 12.98 ...	96.72
	Norace Hawkins, elec. & reg. ...	75.60
	Julie King, elec. & Reg. ...	9.19
	Amelia Desmarais, elec. & reg. ...	9.19
	Rita Laverdiere, elec. & reg....	59.36
	Eva Parker, elec. & reg. ...	65.36
	Dwight G. Stiles, elec. & reg. ...	27.56
	Rachel E. Holt, elec. & reg. ...	90.68
	Armand Bergeron, elec. & reg. ...	90.68
	Durward Jewett, elec. & reg. ...	86.68
	E. & S Computing, elec. & reg. ...	31.00
	Durward Lee Jewett, win rds 236.36. b-hoe 80.00 ...	295.52
	Lawrence Blake, win rds ...	93.93
	Maurice Woodward, win rds. ...	31.54
	Smith & Town, twn off exp. town reports ...	1,766.00
	Trustee of trust funds, 1989 appro. ...	3,000.00
	No. Country Council Inc., 1989 dues ...	321.20
	N. H. Tax collectors, assn., twn off exp. ...	12.00
	Equity Publishing Corp., twn off exp. ...	89.45

	The Crawford Press, library ...	$ 34.95
	Sanel Auto Parts Inc., gen exp hywy ...	2.38
	N.H. Tax Collectors, Assn., twn off exp. ...	15.00
	Rachel E. Holt, twn off exp. ...	10.50
	Louise Gagnon, twn off sal. ...	119.35
	Durward Lee Jewett,win rds 308.89 b-hoe 220.00 ...	480.69
	Lawrence Blake,win rds. ...	247.02
	Derrick Glover,win rds. ...	29.68
	Maurice Woodward, win rds. ...	18.67
	Raoul Gagnon, win rds b-hoe 4 hrs @ 35.00 ...	140.00
	Dummer School District, 88 - 89 achool appro. ...	10,000.00
	York Land Services, updating tax map ...	900.00
13	Highway Steel, gen exp hywy ...	464.00
	Berlin City Ford & Dodge,...	19.70
	Durward Lee Jewett, win rds 226.92 b-hoe 36.00 ...	262.92
	Lawrence Blake, win rds. ...	226.33
	Derrick Glover, win rds. ...	17.32
	Michael Laflamme, win rds. ...	21.80
	C.N. Brwon Co., gen exp hywy 162.60 t.b. 210.20 ...	372.80
	Xerox Corp., twn off exp ...	120.34
	Public Service Co of N.H. gen exp hywy 33.99 t.b. 68.36 ...	102.35
	A T & T, twn off exp. ...	8.34
	Amelia Desmarais, twn off sal. ...	82.18
20	Durward Lee Jewett, win rds. 238.38 b-hoe 30.00 b-hoe 140.00 .	408.38
	Lawrence Blake, win rds. ...	257.70
	Cindy Jewett, win rds. ...	11.55
	New England Tel. , twn off exp.	46.50
	N. H. Municipal Workers Comp Fund of N.H., workmans comp ...	4,064.00
	C.N. Brwon Co., gen exp hywy. ...	18.61
	Alpine Machine Co. Inc., gen exp hywy ...	85.50
	Charlotte Lacasse, reg of deeds, twn off exp. ...	32.25
	Dwight G. Stiles, planning bd. ...	3.90
	Diane Holt, twn off sal. ...	164.98
	Trustee of trust fund, 1988 capitol res. appro truck ...	3,000.00
	Dummer School District, twn off filing fee ...	4.00
27	Rachel E. Holt, twn off exp. ...	92.28
	The Berlin Reporter, elec. & reg. ...	15.40
	Amelia Desmarais, twn off sal. ...	13.12
	State of N.H. U. C., unemployment comp. ...	5.00
	Durward Lee Jewett, win 383.18 b-hoe130.00 ...	447.41
	Lawrence Blake, win rds. ...	188.76
	Dennis Jewett, win rds. ...	64.38
	Derrick Glover, win rds. ...	24.98
	Maurice Woodward, win rds. ...	158.74
March		
6	Phil Chabot, Cabinet Shop, t.b. exp. window repair ...	14.50
	Louise Gagnon, twn off exp. ...	148.41
	The Berlin Reporter, elec & registration ...	15.40

	New England Tel., twn off exp. ...	$ 56.56
	Lorna Stiles, twn off sal. 263.15 exp. 15.65 ...	234.04
	Postmaster Milan, N.H., twn off exp. ...	75.00
	Amelia Desmarais, twn off sal ...	21.28
27	Durward Lee Jewett, win 437.25 b-hoe 120.00 ...	480.42
	Maurice Woodward, win rds. ...	118.78
	Derrick Glover, win rds. ...	109.16
	Jaret Glover, win rds. ...	43.99
	Dwight G. Stiles, planning bd. ...	21.94
	Charlotte Lacasse, reg of deeds , twn off exp. ...	88.45
	Amelia Desmarais, twn off sal. ...	26.72
	Alpine Machine Co. Inc., gen exp hywy ...	39.00
	Michael Clifford, refund ...	18.00
	Edward Patsey, overpayment ...	15.77
	Donald Lapointe, overpayment ...	10.58
April		
3	Durward Lee Jewett, win rds. 227.97 b-hoe 476.00 ...	673.85
	Dennis Jewett, win rds. ...	119.65
	Maurice Woodward, win rds. ...	54.23
	Derrick Glover, win rds. ...	54.23
	Jasper Holt, win rds. ...	54.23
	James Gagnon, win rds. ...	20.00
	Louise Gagnon, twn off exp. ...	152.44
	A.D. Davis, insurance bond ...	183.00
	Caron Bldg. Center, gen exp hywy ...	29.93
	Leon Costello Co. Inc., gen exp hywy ...	35.89
	State of N. H. U.C., unemployment acct. ...	525.00
10	Public Serv. Co of N.H., gen exp hywy 67.10 t.b. 33.64 ...	100.79
	A T & T, twn off exp. ...	8.34
	C N Brown Co., t.b. ...	174.23
	Charlotte Lacasse, reg of deeds, twn off exp. ...	1.10
	Town of Milan, police ...	101.25
	Gorham Sand & Gravel, sum rds. ...	105.67
	Alpine Machine Co. Inc. , gen exp hywy ...	103.00
	Amelia Desmarais, twn off exp 41.18 mil 13.20 ...	54.38
	Durward Lee Jewett, win rds. 323.31 b-hoe 132.00 ...	403.03
	Lawrence Blake, win rds. ...	136.39
	Derrick Glover, win rds. ...	60.23
	Maurice Woodward, win rds. ...	33.68
17	Durward Lee Jewett, win rds. 227.97 b-hoe 98.00 ...	295.95
	Lawrence Blake, sum rds. ...	211.86
	Dwight G. Stiles, planning bd. ...	58.21
	Amelia Desmarais, twn off sal. ...	12.82
	New England Tel., twn off exp. ...	42.20
	B & G Autmotive Electronics, gen exp hywy. ...	42.69
	Rockingham County Probate Court, vital statistics ...	.50
	Gorham Sand & Gravel, sum rds. ...	255.28
	Upton, Sanders & Smith, legal fee ...	318.00

	North Country Council, planning bd. ...	$ 50.00
	Milan Dummer Ambulance Serv., ambulance gen exp 1988 radio 1989 chassis fund appro. ...	5,700.00
24	Internal Revenue Service, w/t & ss. ...	574.17
	Amelia Desmarais, twn off sal. ...	13.32
	Homestead Press, twn off exp. ...	94.89
	C. N. Brown Co., gen exp hywy. ...	65.00
	City of Berlin Engineering Dept., refuse disposal ...	226.00
	Gorham Sand & Gravel, sum rds. ...	106.37
May		
1	Durward Lee Jewett, sum rds 53.85 b-hoe 70.00 ...	119.84
	Lawrence Blake, sum rds. ...	204.39
	James Gagnon, rent of low bed ...	20.00
	Durward Lee Jewett, sum 186.52 b-hoe 308.00 ...	473.52
	Lawrence Blake, sum rds. ...	220.32
	Jaret Glover, sum rds. ...	15.77
	Gorham Sand & Gravel, sum rds. ...	27.00
	Smith & Town, twn off exp. ...	39.90
	Doris Bergeron, Treas., hydroelectric fund ...	11,998.00
8	Durward Lee Jewett, sum rds. 169.94 b-hoe 224.00 mil 25.00 ...	402.18
	Lawrence Blake, sum rds. ...	172.55
	Derrick Glover, sum rds. ...	34.74
	Public Service Co of N.H., gen exp hywy 17.89 t.b. 26.48 ...	44.37
	Amelia Desmarais, twn off sal. ...	28.81
	Berlin City Bank, ss & w/t ...	762.64
	Gorham Sand & Gravel, sum rds. ...	27.55
	Louise Gagnon, twn off exp 132.40 postage 25.00 ...	137.46
	Kelley's Auto Parts, Inc., gen exp hywy. ...	404.30
	Franks Garage, gen exp hywy. ...	4.50
15	Pauline McCullough, planning bd. ...	36.00
	Charlotte Lacasse, reg of deeds, planning bd. ...	62.00
	Smith & Town Printers, twn off exp. ...	346.00
	C. N. Brown Co., t.b. ...	148.93
	A T & T, twn off exp. ...	8.34
	New England Tel., twn off exp. ...	50.77
	Gorham Sand & Gravel, sum rds. ...	76.95
	Rachel E. Holt, twn off exp. ...	8.15
22	Durward Lee Jewett, sum 188.85 b-hoe 30.00 ...	188.85
	Lawrence Blake, sum rds ...	120.47
	Robert Corcoran, sum rds. ...	120.83
	Durward Lee Jewett, sum 174.02 b-hoe 180.00 ...	336.02
	Lawrence Blake, sum rds. ...	220.32
	Rachel E. Holt, memorial flags ...	35.64
	Amelia Desmarais, twn off sal. ...	28.75
	Gorham Sand & Gravel, sum rds. ...	55.91
29	Harris Witham, cem 99.30 car 14.00 mower 18.37 cutter 10.02 ..	134.24
	Durward Jewett, cemeteries ...	34.74
	Pauline McCullough, planning bd. ...	8.00

	Amelia Desmarais, twn off sal. ...	$ 14.12
	Gorham Sand & Gravel, sum rds. ...	131.20
	Xerox Corp., twn off exp. ...	220.00
	Dummer School District, bal of 1988- 89 appro.	56,711.00
June		
5	Durward Lee Jewett, sum rds. ...	233.03
	Lawrence Blake, sum rds. ...	215.01
	Robert Corcoran, sum rds. ...	197.67
	Durward Lee Jewett, sum rds. ...	61.34
	Lawrence Blake, sum rds. ...	99.24
	Robert Corcoran, sum rds. ...	93.24
	Amelia Desmarais, twn off sal. ...	17.84
	Louise Gagnon, twn off exp. ...	132.95
	S.A.S. Auto Parts, gen exp hywy. ...	218.14
	Caron Bldg. Center, gen exp hywy. ...	11.73
	Piano Technics, t.b. exp. ...	40.00
	Kelley's Auto Parts, gen exp hywy. ...	167.55
	Gorham Sand & Gravel, gen exp hywy. ...	133.87
	N.H. Municipal Assn., 1989 appro. ...	400.00
	Community Action Outreach Program, 1989 appro. ...	500.00
	Harris Witham, cem 66.20 3.35 cutter 8.35 mower 6.00 mil. ...	82.90
12	Public Serv. Co. of N.H., t.b. 29.12 gen exp hywy 8.04 ...	37.16
	A T & T , twn off exp. ...	8.34
	Durward Lee Jewett, sum 107.77 b-hoe 165.00 ...	264.48
	Robert Corcoran, sum rds. ...	57.29
19	Harris Witham, twn lawn 52.96 mower 13.36 cutter 1.67 ...	64.02
	Durward Lee Jewett, sum rds 132.64 b-hoe 285.00 ...	407.68
	Lawrence Blake, sum rds. ...	136.39
	Dennis Jewett, sum rds. ...	45.00
	Amelia Desmarais, twn off sal. ...	201.65
	Rachel E. Holt, twn off exp. ...	21.75
	Louise Gagnon, twn off sal. ...	242.27
	World Book Encyclopedia, library ...	24.90
	New England Tel. twn off exp. ...	45.15
	Postmaster Milan, N.H., twn off exp. ...	75.00
	Charlotte Lacasse, reg of deeds, twn off exp. ...	1.05
25	Harris With, cem 119.16 cutter 10.02 mower 25.50 ...	145.29
	Durward Lee Jewett, sum 236.26 b-hoe 300.00 ...	504.52
	Lawrence Blake, sum rds. ...	226.20
	Gorham Sand & Gravel, sum rds. ...	28.56
	Amelia Desmarais, twn off sal. ...	82.99
	Gorham Sand & Gravel, sum rds. ...	217.66
	Trustee of trust funds, cemetary trust ...	300.00
	Berlin City Bank, w/h & ss ...	964.60
July		
3	Dwight G. Stiles, planning bd. ...	64.50
	Gorham Sand & Gravel Inc. sum rds. ...	242.73

	S.A.S. Auto Parts, Co., gen exp hywy ...	#	86.87
	Office Pdts oc Berlin, twn off exp. ...		14.52
	Pachel E. Holt, twn off sal ...		510.19
	Amelia Desmarais, twn off sal. ...		87.21
	N. H. Municipal Sec. Assn., twn off exp. ...		10.00
	Charlotte Lacasse, teg of deeds, twn off exp. ...		72.45
	Roy & Elvira Sias, refund on taxes ...		71.28
	Durward Jewett, twn off sal. ...		470.94
	Louise Gagnon, twn off exp. ...		117.58
	Lawrence Blake, sum rds. ...		178.86
	Durward Lee Jewett, sum rds. 138.26 b-hoe 300.00 ...		438.26
10	Harris E. Witham, cemeteries ...		128.58
	Kelley's Auto Parts, Inc., sum rds. ...		2,00
	Gorham Sand & Gravel Inc., sum rds. ...		61.06
	A T & T , twn off exp. ...		8.34
	Lawrence Blake, sum rds ...		104.55
	Amelia Desmarais, twn off. sal. ...		143.48
17	Harris Witham, cem 43.79 mower 8.85 cutter 3.34 mil. 8.00 ...		63.48
	New England Tel, twn off exp. ...		37.32
	Public Serv. Co of N.H., t.b. 30.19 hywy 6.47 ...		36.66
	City of Berlin, Eng Pollution Control Dept., Sanitary landfill		5,607.36
	Upton, Sanders & Smith, legal fees ...		326.00
	Amelia Desmarais, twn off sal. ...		199.44
	Durward Lee Jewett, sum rds 29.01 b-hoe 255.00 ...		281.84
	Lawrence Blake, sum rds. ...		106.70
24	Durward Lee Jewett, sum 103.62 b-hoe 750.00 ...		845.84
	Lawrence Blake, sum rds. ...		222.20
	Harris Witham, cemt. 172.17 mower 35.07 citter 8.35 mil. 24.00		226.62
	Dwight G. Stiles, planning bd., ...		8.04
	The Berlin Reporter, twn off exp. ...		23.70
	Doris Bergeron, twn off sal. ...		242.27
	Armand Bergeron, twn off sal. ...		474.94
	Amelia Desmarais, twn off sal. ...		202.70
31	Harris Witham, cem 92.68 cutter 13.86 mower 15.05 ...		114.11
	Amelia Desmarais, twn off sal 69.47 postage 36.00 ...		99.25
	Caron Bldg. Center, Inc., gen. exp hywy. ...		34.89
	Berlin City Bank w/t & ss ...		1,151.48
	DurwardLee Jewett, sum rds 107.34 b-hoe 30.00 ...		137.34
	Lawrence Blake, sum lab. ...		140.70
	Laverdiere's Drug Store, human services, ...		37.98
	S.A.S. Auto Parts, gen exp hywy. ...		69.44
August			
7	Harris Witham, cemeteries 13.24 mower 3.34 ...		15.59
	Harris Witham, t.b. exp 33.10 mower 8.35 cutter 1.67 ...		40.64
	Amelia Desmarais, twn off sal. ...		22.95
	Louise Gagnon, twn off exp. ...		102.22

	Gorham Sand & Gravel, sum rds. ...	$ 91.91
	Berlin Reporter, twn off. exp. ...	23.70
	C.N.Brown, twn bldg. exp. ...	123.83
14	Charlotte Lacasse, reg of deeds, twn off exp. ...	1.30
	Public Serv. Co. of N.H., t.b. 29.31 hywy 8.01 ...	37.32
	New England Tel., twn off exp. ...	34.58
	A T & T, gen exp off.	8.34
	Amelia Desmarais, twn off sal. 10.01 exp 12.00 ...	22.01
	Rachel E. Holt, twn off exp. ...	23.25
	Durward Lee Jewett, sum 37.30 b-hoe 210.00 ...	244.50
	Lawrence Blake, sum rds. ...	93.93
21	Durward Lee Jewett, sum 126.51 b-hoe 270.00 ...	396.51
	Lawrence Blake, sum rds. ...	152.32
	Internal Revenue Service, adjustment on ss & w/t ...	160.07
	Amelia Desmarais, twn off sal. 15.64 exp. 26.00 ...	40.47
	Michael & Ruth Dandeneau, refund ...	7.08
	Gorham Sand & Gravel, Inc., sum rds. ...	639.58
28	Harris Witham, trust fund 86.06 cutter 6.68 mil.6.00 ...	98.96
	Rachel E. Holt, twn off exp. ...	27.25
	Gorham Sand & Gravel, Inc. ...	38.80
	Laverdiere's Drug Store, human services, ...	17.99
	Amelia Desmarais, twn off sal 14.87 exp. 48.00 ...	62.87
	Durward Lee Jewett, sum 62.17 b-hoe 885.00 ...	942.51
	Lawrence Blake, sum rds. ...	211.79
September		
5	Louise Gagnon, twn off exp. ...	$ 148.32
	Rachel E. Holt, twn off exp. ...	7.40
	Durward Lee Jewett, sum rds. 111.91 b-hoe 540.00 ...	643.51
	Lawrence Balke, sum rds. ...	178.86
	Rodney Young, sum rds. ...	30.00
	Equity Press Publishing Corp., twn off exp. ...	72.00
	S.A.S. Auto Parts, Inc., gen exp hywy. ...	87.76
	Amelia Desmarais, Tax coll., tax bought by twn. ...	2,985.19
	Harris Scott, gen exp hywy. ...	100.00
	Amelia Desmarais, twn off sal. ...	240.50
11	Scott Gagne, police 194.37 mil 68.37 ...	228.15
	Durward Lee Jewett, sum rds. ...	192.19
	Lawrence Blake, sum rds. ...	64.24
	Berlin City Bank ss & w/t ...	500.66
	Amelia Desmarais,Tax coll., adjustment on taxes bought by twn.	185.00
18	Harris Witham, cem 92.68 mower 23.38 ...	109.10
	Robert Corcoran, sum rds. ...	43.99
	Lawrence Blake, sum rds 99.30 drill 20.00 ...	106.85
	Durward Lee Jewett, sum rds. 412.39 mil. 75.00 ...	415.42
25	Harris Witham, cem 72.82 cutter 6.68 mower mil 12.00 ...	92.72
	Durward Lee Jewett, lav 298.44 mil 37.50 fuel 15.00 ...	305.53
	Lawrence Blake, sum rds. 293.26 mil. 5.00 ...	241.24
	Robert Corcoran, sum rds. ...	188.43

	Howard Doucette, gen exp hywy ...	$ 25.00
	Public Serv. Co. of N.H., t.b. 28.76 hywy 9.00 ...	37.76
	New England Tel., twn off exp. ...	48.61
	A T & T, twn off exp. ...	8.34
	Dummer School District, partial appro. 1989 - 90 ...	10,000.00
	C.N. Brwon, t.b. 63.88 hywy 175.22 ...	239.10
	Franks Gar., gen exp hywy ...	24.00
	Amelia Desmarais, twn off sal 3.53 exp 2.00 ...	5.27
	Alpine Machine, gen exp h;wy. ...	21.00
	Loring Short & Harmon, twn off exp. ...	2.70
	Androscoggin Valley Hospital, human services ...	438.25
	Charlotte Lacasse, reg of deeds, twn off exp ...	1.65
October		
2	S.A.S. Auto Parts, gen exp hywy ...	80.28
	Berlin Spring Inc., gen exp hywy ...	303.24
	Caron Bldg Center, gen exp hywy ...	146.02
	Amelia Desmarais, twn off sal. ...	8.60
	James Gagnon, win rds sand ...	875.00
	Raoul Gagnon, win rds ...	980.00
	Pauline McCullough, planning bd. ...	46.00
	Durward Lee Jewett, sum rds 252.84 b-hoe 135.00 ...	351.86
	Lawrence Blake, win rds ...	218.16
	Robert Corcoran, win rds, ...	227.87
	Guay Bros. Co. Inc., gen exp hywy. ...	2,982.64
9	Currier Sales & Serv., gen exp hywy ...	56.02
	Milan Excavating Inc., sum rds. ...	1,077.88
	J & M Lumber Construction, win rds ...	2,967.50
	Akjo Salt Inc., win rds. ...	1,338.50
	Daniel Riley, win rds. ...	1,002.00
	Kelley's Auto Parts, Inc., gen exp hywy ...	95.38
	Tankard Inc., win rds ...	453.00
	Harris Witham, cem 39.72 mower 6.68 cutter 3.34 mil 8.00 ...	54.76
	Durward Lee Jewett, sum 211.39 b-hoe 480.00 mil 12.50 ...	677.02
	Lawrence Blake, sum 381.92 mil. 10.00 ...	314.24
	Robert Corcoran, sum rds. ...	197.67
	Tankard Inc., bush cutting ...	340.00
	Public Serv. Co of N.H., t.b. 27.99 hywy 11.31 ...	39.30
	Barrett Equipment Inc., bush cutting ...	1,200.00
	J & M Construction & Lumber, sum rds ...	74.84
	Calco Inc., sum rds ...	1,691.20
	New England Tel. twn off exp. ...	39.42
	A T & T, twn off exp. ...	8.34
	Durward Lee Jewett, sum rds 323.81 mil 31.25 ...	302.28
	Robert Corcoran, sumrds. ...	170.00
	Wayne Holt, sum rds. ...	71.48
16	Lawrence Blake, sum rds. ...	104.55
	Howard Doucette, sum rds. truck 1 1/4 hrs. ...	43.75
23	Harris Witham, cem 26.48 mower 6.68 mil 4.00 ...	35.18
	McLean Hunter Market Reports, twn off exp. ...	113.00

	Alpine Machine Co., ...	$ 7.00
	Pike Industries, sealing & construction ...	12,974.80
	Charlotte Lacasse, reg of deeds, twn off exp. ...	40.00
	Amelia Desmarais, twn off sal. 14.80 exp 16.00 ...	29.69
	Louise Gagnon, twn off sal. ...	132.95
	Durward Lee Jewett, sum 605.06 mil 12.50 ...	502.12
	Robert Corcoran, sum rds 388.92 gas money 20.00 ...	323.72
	Maurice Woodward, sum rds., ...	52.17
	Rodney Young, gen exp hywy ...	20.00
	Bearings, Inc. gen exp hywy ...	86.30
30	I R S, ss & w/t ...	474.49
	Harris Witham, cem 26.48 cutter 6.68 mil 6.00 ...	37.18
	Guay Bros., gen exp hywy ...	136.50
	Chas. Isaacson Son Inc., hydrant appro. ...	253.70
	Milan Excavating Inc, hydrant appro. ...	607.50
	C. N. Brwon, t.b. ...	123.56
	S.A.S., gen exp hywy ...	456.96
	Smith & Town Printers, twn off exp. ...	49.00
	Upton Sanders & Smith, legal fees ...	1,553.00
	Amelia Desmarais, twn off sal. ...	13.92
	Durward Lee Jewett, sum rds 302.55 mil 18.75 ...	273.61
	Lawrence Blake, sum rds. ...	149.16
	Milan Home Nursing, 1989 appro. ...	900.00
	Robert Corcoran, sum rds ...	195.61
November		
6	Durward Lee Jewett, sum rds. ...	139.85
	Lawrence Blake, sum rds. ...	162.93
	Robert Corcoran, sum rds. ...	207.92
	Dennis Jewett, gen exp hywy ...	50.00
	N. H. City & Town Clerks Assn., twn off exp. ...	12.00
	Isaacson Steel Inc., gen gexp hywy. ...	130.12
	Leon Costello Co., gen exp hywy. ...	31.78
	Gorham Sand & Gravel, Inc. , gen exp hywy. ...	157.92
	Currier Sales Service, gen exp hywy, ...	12.35
	Amelia Desmarais, twn off sal., ...	6.76
	Diane Holt, trustee of trust funds, lot acct. cemetary ...	150.00
13	Durward Lee Jewett, sum rds 279.68 b-hoe 135.00 ...	327.19
	Lawrence Blake, sum rds. ...	138.55
	Robert Corcoran, sum rds. ...	212.51
	A T & T, twn off exp. ...	8.34
	Public Service Co. of N.H. t.b. 35.25 hywy 18.13 ...	53.38
	Gorham Sand & Gravel, sun rds ...	20.48
	Louise Gagnon, twn off exp. ...	148.32
	The Berlin City Bank, ss w/t ,	1,300.44
	Amelia Desmarais, twn off sal. ...	40.00
	Alexander & Alexander Inc., insurance ...	1,000.00
20	Durward Lee Jewett. sum rds 182.38 b-hoe 390.00 ...	551.69
	Lawrence Blake, sum rds. ...	210.70

	Robert Corcoran, sum rds ...	$ 212.51
	New England Tel., twn off exp. ...	36.76
	Mildred Bacon, library ...	61.37
	C.N. Brown Co., t.b. 105.79 gywy 39.89 ...	145.68
	Gorham Sand & Gravel, sum rds ...	41.13
	A.D. Davis, Inc., insurance ...	2,404.00
27	Durward Lee Jewett, win rds. 406.21 b-hoe 43.75 ...	379.46
	Lawrence Blake, win rds. ...	243.70
	Robert Corcoran, win rds ...	216.10
	Maurice Woodward. wim rds. ...	23.50
	Town of Milan, police ...	158.00
	Alpine Machine Co, Inc., gen exp hywy. ...	208.50
	Gorham Sand & Gravel, Inc., sum rds. ...	41.99
	J & M Redi Mix, sum rds. ...	645.00
December'		
4	Durward Lee Jewett, win rds. 323.31 b-hoe 62.50 ...	333.53
	Lawrence Blake, win rds. ...	243.70
	Robert Corcoran, win rds. ...	198.80
	Michael Laflamme, win rds. ...	52.05
	Maurice Woodward, win rds. ...	6.13
	Caron Bldg. Center, gen exp hywy. ...	70.60
	Isaacson Steel Inc., gen exp hywy. ...	100.30
	Portland Glass, gen exp hywy. ...	50.00
	S.A.S. Auto Parts, Inc. gen exp hywy. ...	53.41
	Paul E. Fortier, Coos County Treas., county taxes ...	41,419.00
	Kelley's Auto Parts, Inc., gen exp hywy ...	69.41
	Postmaster, Milan, N.H., postage ...	75.00
	Amelia Desmarais, twn off sal. ...	14.74
	Louise Gagnon, twn off exp. ...	114.52
	Dwight G. Stiles, planning bd. ...	3.40
11	Durward Lee Jewett, win rds. 281.86 b-hoe 62.50 ...	293.29
	Lawrence Blake, win rds. ...	236.24
	Robert Corcoran, win rds. ...	216.10
	Maurice Woodward, win rds. ...	34.74
	Jaret Glover, win rds. ...	57.29
	A.D.Davis Ins. Inc., insurance ...	1,329.00
	Berlin Gorham Painting Co., partial pymt paint for t.b. ...	1,200.00
	Public Servcie Co. of N.H., t.b. 36.68 hywy 44.20 ...	80.88
	A T & T, twn off exp. ...	8.34
	Out of the Blue Emergency Light, police ...	400.00
	Amelia Desmarais, twn off sal. ...	6.94
18	Durward Lee Jewett, win rds. 350.24 b-hoe 50.00 ...	341.94
	Lawrence Blake, win rds. ...	199.09
	Robert Corcoran, win rds. ...	200.73
	Maurice Woodward, win rds. ...	38.01
	Armand Bergeron, twn off sal. ...	474.94
	C.N. Brwon, hywy 259.69 t.b. 86.52 ...	346.21
	R.C. Hazelton Co. Inc., gen exp hywy ...	150.00

	Alpine Machine Co. Inc., gen exp hywy ...	$ 20.00
	Louise Gagnon, twn off sal. ...	242.47
26	Doris Bergeron, twn off sal. 300.00 exp 290.50 ...	532.97
	Smith & Town Printers, tan off exp. ...	52.00
	Diane Holt, twn off sal. 200.00 ...	164.98
	Rachel E. Holt, twn off sal. ...	510.91
	Durward Jewett, twn off sal. ...	470.94
	Amelia Desmarais, twn off sal. ...	44.08
	Berlin City Bank, ss & w/t	2,080.62
	Town of Milan, Fire Dept. 1989 appro. ...	2,000.00
	Androscoggin Valley Hospital, Mental Health, 1989 appro. ...	400.00
	Durward Lee Jewett, win rds. 567.77 b-hoe 57.50 ...	498.64
	Lawrence Blake, win rds. ...	175.70
	Robert Corcoran, win rds. ...	151.57
	Jaret Glover, win rds. ...	65.48
	Mike Laflamme, win rds. ...	37.85
	Maurice Woodward, win rds. ...	132.55
	New England Tel., twn off exp. ...	35.50
31	Amelia Desmarais, twn off sal. ...	17.28
	Durward Lee Jewett,win rds 315.02 b-hoe 31.25 ...	296.62
	Robert Corcoran, win rds. ...	134.14
	Jaret Glover, win rds. ...	43.99
	Treas. St. of N. H., marriage licenses ...	46.00
	Treas. St. of N.H., dog licenses ...	33.50
	Ray's Gun Shop, police	320.00
	Dummer, School District, 1989 - 90 appro.	60,000.00
	Public Serv. Co. of N.H., gen exp hywy. 70.68 t.b. 32.07 ...	102.75
	R. C. Hazelton Co. Inc., gen exp hywy. ...	167.74
	Equity Publishing Corp. twn off exp. ...	97.00
	Kelley's Auto Parts, Inc., gen exp hywy. ...	54.16
	Isaacson Steel, Inc. gen exp hywy. ...	28.70
	S.A.S. Parts, Inc., gen exp hywy. ...	491.66
	Barrett Equipment Inc., gen exp hywy. ...	230.00
	Alpine Machine Co, Inc., gen exp hywy. ...	60.00
	Leon Costello Co, Inc., gen exp hywy. ...	233.50
	Ross Express, Inc., gen exp hywy. ...	35.74
	Durward Lee Jewett, win rds. 549.12 b-hoe 123.75 ...	570.87
	Robert Corcoran, win rds ...	203.43
	Dennis Jewett, win rds. ...	113.45
	Amelia Desmarais, twn off sal. ...	91.57

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Selectmen, Town Clerk, Town Treasurer, Road Agent, Tax Collector and Trustee of Trust Funds for the year ending December 31. 1989 and to the best of my knowledge find them correct in all respects.

Lorna M. Stiles

Auditor

February 28, 1990

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1989

-DR.-

	Levies of: 1989	Levies of: Prior
Uncollected Raxes- Beginning of Fiscal Year		
Property Taxes.....		60,093.93
Land Use Change Tax.....		
Yield Taxes.....		3,620.86
Taxes Committed to Collector:		
Property Taxes.....	88,338.00	
Land Use Change Tax.....	14,831.50	
Yield Taxes.....	26,026.64	
Overpayments:		
a/c Property Taxes.....	99.24	
Cost Before Tax Sale.....		116.00
Interest Collected on Delinquent Taxes.....	222.51	680.69
TOTAL DEBITS.....	129,517.89	64,511.48

-CR.-

Remittance to Treasurer During Fiscal Year:

	1989	Prior
Property Taxes.....	56,981.40	56,992.20
Land Use Change Tax.....	5,656.50	
Yield Taxes.....	23,890.84	
Interest on Taxes.....	222.51	680.69
Cost Before Sale.....		116.00
Discounts Allowed.....	314.23	132.88
Abatements Allowed:		
Property Taxes.....		544.13
Yield Taxes.....		3,394.46
Land Use Change Tax.....	9,175.00	

Uncollected Taxes End of Fiscal Year:	1989	Prior
Property Taxes.....	31,141.61	2,424.72
Yield Taxes.....	2,135.80	226.40
TOTAL CREDITS.....	129,517.89	64,511.48

SUMMARY OF TAX SALES ACCOUNT
Fiscal Year Ended December 31, 1989

-DR.-

	---Levies of Tax Sale Accounts--		
	1988	1987	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year....		842.18	2,277.32
Taxes Executed to Town During Fiscal Year.....	3,170.19		
Interest Collected After Tax Sale.....	55.71	95.79	581.69
TOTAL DEBITS.....	3,225.90	937.97	2,859.01

-CR.-

Remittance to Treasurer During Fiscal Year:			
Redemptions.....	2,187.24	769.44	1,552.82
Interest & Cost After Sale..	55.71	95.79	581.69
Abatements During Year.....	97.68		450.35
Unredeemed Taxes End of Year	885.27	72.74	274.15
TOTAL CREDITS.....	3,225.90	937.97	2,859.01

TOWN CLERK'S REPORT

Received for registering 393 motor vehicles for 1989.....$ 24,575.00		
Overpayment to treasurer.....	6.00	24,569.00

1989 DOG LICENSES

11 Female Dogs @ 6.00	66.00	
15 Spayed Females @3.50	52.50	
12 Male Dogs @ 6.00	72.00	
7 Neutered Males @ 3.50	24.50	
1 Dog Owner over 65	2.00	
3 Kennel Licenses	49.00	
1-7 Month Penalty	7.00	
	273.00	
Minus Clerks fee 67 Licences @.50	33.50	
	239.50	239.50
6 Town officers filing fees		6.00
1Marriage fee (license)		13.00
1 Marriage fee (license)		32.00
underpayment on this license		1.00
		24,860.50
Received from School officers filing fees 4 @ 1.00	4.00	4.00
Total paid to treasurer for 1989		$24,864.50

MILAN & DUMMER AMBULANCE SERVICE
FINANCIAL REPORT
January 1, 1989 - December 31, 1989

Balance on Hand - January 1, 1989		$11,169.63
Less CAPITAL EXPENSE FUNDS BALANCE - 1988		4,121.42
Operating Budget Balance - January 1, 1989		$ 7,048.21
Receipts:		
Calls	$6,457.47	
Town Appropriations		
Milan	3,000.00	
Dummer	1,500.00	
Bank Interest	655.29	
Chassis Fund		
Dummer	1,500.00	
Donations		
Upton, ME	75.00	
Miscellaneous		
Small Claims Court Reimb.	31.58	
Total Receipts		$13,219.34
Balance December 31, 1989		$20,267.55
Payments:		
Dispatch	$1,070.05	
New England Telephone	1,380.89	
Office Supplies	204.88	
Vehicle Rpr. & Maint.	114.38	
Radio Purch. & Repair	1,979.69	
Insurance	1,212.33	
Meals & Tolls	293.25	
Payroll	5,262.50	
Ambulance Supplies	674.34	
Continued Education	368.78	
Gas & Oil	681.21	
Ambulance Equipment	417.19	
Oxygen	245.00	
Miscellaneous		
Chassis Fund - Dummer's share paid to Milan	1,500.00	
Small Claims Court Costs	82.00	
Patient Reimbursement	95.82	
Public Service of N.H.	1.90	
Poster Contest - Milan Elem.	60.88	
Licenses - Service & Vehicle	35.00	
Total Payments		$15,680.09
Balance on Hand 12/31/89		$ 4,587.46

MILAN & DUMMER AMBULANCE SERVICE
PROPOSED BUDGET 1990

Expenditures:	
Payroll	
Attendents	$ 4,600
Director/ Clerical	2,462
	$ 7,062
Insurance	$ 2,000
Ambulance	
Maintenance & Repair	$ 200
Gas & Oil	800
Supplies	700
Oxygen	250
	$ 1,950
Communications	
Dispatch	$ 1,400
New England Telephone	550
Radio Purchase & Repair	2,500
Public Service of N.H. (repeater)	100
	$ 4,550
Miscellaneous	
Supply Cabinet	$ 200
Office Expense	300
Meals & Tolls	300
Continued Education	$ 1,000
Ambulance Equipment	600
License Fees	35
Contingency	1,000
	$ 3,435
Total Expenditures	$18.997
Revenue :	
Calls	$ 8,550
Town Appropriations	
Milan	$ 6,000
Dummer	3,000
TOTAL REVENUE	$17,550

MILAN & DUMMER AMBULANCE SERVICE
CAPITAL EXPENSE FUND - RADIO CHANGEOVER
December 31, 1989

Receipts:		
1988 - Town of Milan	$5,100.00	
1989 - Town of Dummer	2,700.00	
1989 - Town of Milan	2,000.00	
Total Receipts		$9,800.00
Less Reimbursement from Dummer to Milan for 1988		1,700.00
Funds Available for Radio Changeover		$8,100.00
Expenditures:		
1988	$ 978.58	
1989	7,121.42	
Total Expenditures		$8,100.00
Balance 12/31/89		-0-

MILAN & DUMMER AMBULANCE SERVICE
1990 APPROPRIATION REQUEST

Town Appropriations	
Milan	$ 6,000
Dummer	$ 3,000
Chassis Fund	
Milan	$ 3,000
Dummer	$ 1,500

MILAN & DUMMER AMBULANCE SERVICE
1989 AMBULANCE CALLS

Highway and Related	8
Off Road Vehicles	1
Home & Others	25
Emergency Transfers	13
Transfers-Hospital to Other Locations	2
DOA-Suicides	4
Fire Calls	5
Water Related/Boats	3
Public Relations	1
False Alarms/Care Refusal	2
Mutual Aid	1
TOTAL CALLS	65
TOTAL PATIENTS	60

MILAN & DUMMER AMBULANCE SERVICE
1989 ANNUAL REPORT

Our radio repeater was installed this past year, initially in the Milan Hill fire tower as planned. Due to radio interference problems that occurred which were associated with the steel structure of the tower, it was necessary to build a wood shed in which to house the repeater. This has proven to be an extremely efficient system, greatly improving our radio transmission range and eliminating many dead spots which were a problem before. With the planned future installation of a self-starting generator to power the radio repeater (in the event of a power failure), it will be a self-sufficient system in the event of an emergency. With the line between Dispatch and our base radio has been eliminated- at a savings of $1,800.00 per year.

A great debt of gratitude is owed to Terry Sylvester who coordinated with Dave Schurman of Schurman Leask Electronics in the installation of the repeater. Without his help, the changeover would not have gone as smoothly as it did. Thank you also to the Fire Department and Ambulance Department members who also volunteered their time to make this happen.

With the Ambulance Service down to 6 active members and Advanced First Aid/First Responder course began November 14, 1989 in Milan and ended February 6, 1990. With a potential gain of 8 new members from the 14 in the class, it will be a much needed boost for the service. Contact us if you are interested in becoming an ambulance member, we continually need you help.

Thank you Milan and Dummer attendants for your continued support.

Respectfully submitted,

Edward T. Lee, Jr.
Director

NORTH COUNTRY COUNCIL, INC. ANNUAL REPORT

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under N.H. RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In DUMMER, the Council worked with the Planning Board in developing comprehensive changes to the Zoning Ordinance, which were adopted in March 1989, and worked with the Board in reviewing a number of subdivisions applications. The Council also provided technical assistance to the Androscoggin Valley Solid Waste District, including preparation of the District Solid Waste Management Plan and Development of the RSA 53-B District Agreement.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Councilalso assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grant monies, the Council administers programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

ANDROSCOGGIN VALLEY MENTAL HEALTH CENTER

January 3, 1990

Mr. Durward Jewett,
Members of the Dummer Board of Selectmen
R.F.D.#1 Hill Road
Dummer, N.H. 03588

Dear Mr. Jewett and Members of the Board;

The Androscoggin Valley Mental Health and Developmental Services Advisory Council respectfully requests that the Town of Dummer Continue its support of this agency through and appropriation in the amount of $400.00 at the 1990 Town Meeting. This amount represents a $1.00 per capita contribution based on figures from the 1984 New Hampshire population listing. These funds will be used exclusively for the support of outpatient services provided through Androscoggin Valley Mental Health Center.

Over the past 22 years this agency has provided mental health services to hundreds of people living, working, raising families and going to school in the Androscoggin Valley area. Outpatient mental health services are not funded by state or federal dollars. They are expected to support themselves through client fees, third-party insurance payments, and through local support such as contributions from towns, cities and the United Way. In order to make these services affordable to all persons in need of them, fees have been adjusted according to the recipient's ability to pay. Your present and past appropriations have enabled us to follow this practice and your support this year will assure its continuance. We see these services as the backbone of our community's mental health efforts and as essential in the prevention of more serious emotional, social and community problems.

I would be happy to come before you and/or the Budget committee to more fully discuss this request and to respond to any questions that you might have regarding it and the services provided by the agency.

On behalf of the Dummer residents we serve, I thank you in advance for your consideration of this request.

Sincerely,
Arthur A. Froburg
Area Director

MILAN HOME NURSING CENTER
FINANCIAL REPORT
Fiscal Year Ending December 31, 1989

Balance on Hand Jan. 1, 1989		$ 2,086.20
Receipts:		
Patient Fees	$ 618.00	
Interest	71.88	
Milan Appropriation	2,100.00	
Dummer Appropriation	900.00	
Total Receipts		$3,689.88
Total Available Funds		$5,451.75
Payments:		
Gloria Hedberg, RN	$3,310.55	
Mileage	283.50	
Michelle Lefleur	22.50	
Mileage	5.25	
Joan Cormier	5.00	
Mileage	6.00	
Elaine Perreault	504.00	
Milan w/h Tax 1988-1989	726.24	
Supplies	25.00	
Miscellaneous	105.00	
Total Payments		$4,993.04
Balance on Hand Dec. 31. 1989		783.04

January 4, 1990
Milan Home Nursing Center
Minutes of Meeting

The Milan Home Nursing Center met at the Municipal Building at 7:00 p.m. Those present were Harris Nichols, Gloria Hedberg, Donna Gagne, Rodney Young, Elizabeth Eastman, William Harris, and Elaine Perreault.

The first order of business was to decide on the salaries for the Nurse and Secretary. Gloria's present salary is $12.75 per hour and Elaine's is $5.50 per hour. Bill made a motion to raise it to $14.00 for the Nurse and $6.00 for the Secretary. Rodney seconded it and the motion was passed.

The next order of business was the budget. We discussed asking for and appropriation of $4,000.00 for this year. Bill made a motion to ask Milan for $2,800.00 and Dummer for $1,200.00. The motion was seconded by Rodney and passed.

We discussed more services we could perform for the community. Donna suggested a Well Child Clinic, and perhaps another Blood Pressure Clinic, as well as a few other things.

Bill made a motion to set aside an Evaluation on the Nurse until a later date when we have a form to go by. Bill will bring in some forms for our next meeting.

Our next meeting will be March 29, 1990 at 7:00.

Bill made a motion to adjourn, seconded by Liz at 8:00.

Respectfully Submitted,

Elaine Perreault
Secretary/Treasurer

MILAN HOME NURSING CENTER
1989 REPORT

Milan Home Nursing Center continues to service the Milan-Dummer community. Health care services are provided to residents in their home and to home bound residents. A RN assesses the need for care, plans and implements delivery of care required and evaluates the results of the care recieved. A total of 233 skilled visits were made . These visits include:

Cardiac	65	Gastro-Intestinal	2
New Born Baby	3	Respiratory	1
Post-partum	3	Periphearl Vascular	9
Cancer	11	Mental Health	1
Blood Dyscrasias	47	Adult Health	79
Diabetes	9	Blood Work	3

Skilled Nursing visits include patient assessment, dressing changes, suture removal, mental Health, irrigations, colostomy care, blood pressure check, injections, catheter changes, health teaching and bloodwork on home bound residents under orders from a physician.

Although services are available to all age groups, the majority of clients are the elderly whose medical problems indicate need for the agency service in your communities. A small fee is requested for visits made, determined on a sliding scale based on the clients income. No one is denied service if unable to pay. New forn babies and mothers receive a free initial visit when referral requesting a RN visit is signed by the mother prior to discharge from the hospital. Community referral initial visit there is no charge. Elderly in the community wishing yearly visit from the nurse there is no charge.

A yearly blood pressure clinic is held prior to the town meeting. All is welcome to participate. This year a total of 40 blood pressures were taken. A special thank you is extended to Pat Bennett who volunteered her assistance at the town meeting clinic. A blood pressure slinic was held in December at the Christmas Supper for seniors serving both Dummer and Milan residents. A total of 24 blood pressures were taken. A special thank you is extended to Pat Bennett who volunteered her assistance at this clinic.

Milan Home Nursing Center has an agreement with Androscoggin Valley Home Care Services based on a RN referral from the center to provide Home Health Aide or Home Makers Services when needed. Care is available to all that are in need of this service. Guidelines have been established making many elderly eligible for this service. This service is also available through the N.H. Division of the Elderly and Adult Services. This past year a total 36 visits were made.

Referrals for services needed from Milan Home Nursing Center are received from area physicians, hospitals, service agencies the community and family members requesting service. Residents from Milan-Dummer in need of services please call Gloria Hedberg 449-3447 or Muriel Lindsay 449-3327 in my absence and she will refer to the RN who is on call in my absence.

Milan Home Nursing Center continues to be approved by the State of New Hampshire Department of Health and Human Services of Public Health Services to be licensed in providing Home Health care services.

A Home Hospice Volunteers Group has been formed by a group of RN's to serve Milan, Dummer Residents. Anyone needing their service please call for information.

I have enjoyed serving your communities in 1989 and look forward to 1990. A special thanks to Elaine Perreault as our secretary, to our Directors and volunteer Board members for their assistance and support.

Respectfully submitted

Gloria Hedberg RN

Greater White Mountain Chapter
21 Lyford St.
Laconia, New Hampshire 03246

Office of Selectmen
Town of Dummer
R.F.D.#1 Box 554
Milan, N.H. 03588

Dear Selectmen:

The Board of Directors of the Greater White Mountain Chapter of the American Red Cross respectfully requests your consideration for an appropriation in your 1990 Annual Town Budget for financial support of local American Red Cross services.

The territory covered by the Greater White Mountain Chapter has grown considerably during the last year. Enclosed you will find a copy of our 1989 annual report which lists all the towns, grants, and territories serviced by this chapter of the Red Cross. Also in the report is a history of the American Red Cross, our local chapter history, as well as all the services we provide to the communities in the jurisdiction of the Greater White Mountain Chapter.

Due to our increased territory and the number of residents we serve, we continually need to seek funding for our services of which many are at no cost to the people of your community. These services include Service to Military Families and Disaster Relief Services. We are requesting your support through an appropriation of $.30 per resident.

We would be pleased to come before you to more fully discuss this request and to respond to any questions that you might have with reference to the American Red Cross. Your assistance in presenting our request through the proper process in you town will be greatly appreciated.

Sincerely,

Denise Beauparlant
Executive Director

TRI-COUNTY COMMUNITY ACTION
1989 ANNUAL OUTREACH REPORT

Outreach is the filed services arm of the agency. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, referrals, guidance, organizational assistance,' individual counseling and be effectively linking and utilizing community resources.

This program operates primarily during the spring and summer months. Last summer, the following people were served by the CAP Outreach Program in Berlin.

CATEGORY	TYPE OF ASSISTANCE	CLIENTS SERVED Households	CLIENTS SERVED Individuals
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition, Green Thumb Gardening, Community Gardens.	24	60
*Energy	Electrical disconnects, out-of-fuel Weatherization, woodstove, fuel wood, home repairs, furnaces	5	15
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	1	4
Budget Counseling	Money management, debt management, financial planning		
Health	Medicare, Medicaid, Mental Health home health	1	2
Income	Job Corps, Employment referrals, job training, welfare assisting	1	2
Transportation	Emergency rides, car pools		
Legal Assistance	Information and referrals to Legal Aid	1	2
Other	Miscellaneous		
	TOTALS:	33	85

*Does not include Fuel Assistance

1989 OUTREACH ANNUAL REPORT

Because of you support and that of other surrounding towns, we were able to keep our Outreach office open last summer. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

	FUNDS OR PRODUCTS PROVIDED
FEMA (Emergency food and shelter)	$ 450.00
USDA (Food products-retail value)	1,050.00
N.H. Emergency Response Systems personal emergency response units	
Homeless Funds	350.00
VOLUNTEER HOURS - @ $3.65/Hour	
TOTAL:	$1,850.00

Please note that these funds are in addition to the approximately $4,000.00 Community Services Block Grant matching funds that are applied to each Outreach worker's salary and other local expenses. Your financial support is needed to insure the availability of these dollars for local use and help in your community.

Also, our Outreach workers did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	#HOUSEHOLDS	DOLLAR AMOUNT
FUEL ASSISTANCE	18	$ 8,147.84
WEATHERIZATION	6	8,964.85
TOTALS:	24	$17,112.69

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUMMER ON DECEMBER 31, 1989

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year Percent	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
									200 00	198 75		22 59	9 28	212 06	412 06
2-1-32	A. N. NEWELL A. J. NEWELL TRUST FUND	PERPETUAL CARE OF CEMETERY LOT	VARIOUS BERLIN CITY BANK		200 00				300 00	483 73		44 36	0 00	528 09	828 09
10-6-41	D. J. WENTWORTH " "	" "	" "		300 00				500 00	663 97		70 16	9 28	725 05	1,225 05
3-1-63	MILES & BICKFORD" "	" "	" "		500 00				200 00	251 02		25 55	8 45	268 12	468 12
12-29-65	LEON S BUTTL " "	" "	" "		200 00				400 00	309 90		40 12	0 00	350 02	750 02
12-8-66	" " HAROLD & HATTIE PARKERHAM	" "	" "		400 00				200 00	179 52		21 49	9 28	191 73	391 73
8-11-67	THOMAS SHIELDS " "	" "	" "		200 00				500 00	271 90		43 65	9 28	306 27	802 27
8-25-70	FORREST HART " " PHYLLIS & LARRY LITTLEDALE	" "	" "		500 00				250 00	32 62		16 00	8 28	40 34	290 34
5-10-71	HENRY & RACHEL HOLT " "	" "	" "		250 00				300 00	100 35		22 70	7 49	115 56	415 56
8-22-77	JERRY & KATHERINE SMITH " "	" "	" "		300 00				100 00	10 15		6 16	0 00	16 31	116 31
6-4-79	WILLARD ALLEN " "	" "	" "		100 00				200 00	44 55		12 58	3 28	48 85	248 85
8-8-80	BLANCHE GUID " "	" "	" "		200 00				100 00	25 30		7 04	0 00	32 34	132 34
7-6-82	ELEANOR P. ALLEN " "	" "	" "		100 00				350 00	31 11		21 50	8 28	44 33	394 33
11-6-84	ALICE BROWN THELMA SMITH " "	" "	" "		350 00				450 00	0 00		9 72	0 00	9 72	459 72
6-29-89	CEMETERY TRUST FUND	" "	" "		300 00	150 00			4,050 00	2,602 87		163 82	77 90	2,888 79	6,938 79
	TOTAL CEMETERY FUNDS				3,900 00	150 00									
	(CD)								5,974 50	0 00		83 38	0 00	83 38	6,057 88
5-6-83	DUMMER SCHOOL DISTRICT	CAPITAL RESERVE SCHOOL BUS	BERLIN CITY BANK		5,974 50				34,810 54	4,738 02		2,101 90	0 00	6,839 92	41,650 46
2-17-83	BUS CAPITAL RESERVE (MM)	" "	" "		12,000 00	22,810 54			5,569 41	867 48		530 12	0 00	867 48	6,436 89
10-31-84	TOWN OF DUMMER (CD)	CAPITAL RESERVE TRUCK	" "		5,569 41				6,089 90	763 58		307 62	0 00	1,837 78	7,927 68
1-15-68	TOWN OF DUMMER (...VILGS)	" "	" "		89 90	6,000 00			3,000 00	0 00		236 46	0 00	0 00	3,000 00
1-15-88	TOWN OF DUMMER (CD)	" "	" "		3,000 00				55,444 35	6,369 08		3,259 48		9,628 56	65,072 91
	TOTALS				26,633 81	28,810 54									

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

February 26, 1990 DATE: L. Diane Holt TRUSTEE

ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

DUMMER, NEW HAMPSHIRE

FOR THE

FISCAL YEAR ENDING JUNE 30, 1989

OFFICERS
1989 - 1990

Moderator

NORACE C. HAWKINS

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Truant Officer

SCOTT GAGNE

Census

DONNA CAMPBELL

Auditors

RACHEL E. JEWETT

LORNA M. STILES

School Board

PAULA LABRECQUE, Chairman	Term Expires 1990
MARY BETH HAMEL	Term Expires 1991
GEORGE MOSKEVITZ	Term Expires 1992

Director of Special Services

BONNIE AGRODNIA

Business Administrator

PAUL V. PARTENOPE

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 13th day of March, 1990, at 11:00 A.M. in the morning to act by ballot, upon the following subjects:

Polls are open for the election of officers from 11:00 A.M. to 6:00 P.M.

1. To choose two (2) auditors for the ensuing year.

2. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the ____th day of February, 1990.

Dummer School Board:

Paula LaBrecque, Chairman
Mary Beth Hamel
George Moskevitz

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 12th of March, 1990, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.

2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.

4. Shall the school district under the provisions of RSA 195-A (as amended) vote to amend The Berlin Authorized Regional Enrollment AREA Plan Between the School Districts of Berlin and Dummer?

5. To see if the District will vote to raise and appropriate the sum of $218,665.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

6. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this ____th day of February, 1990.

Dummer School Board:
Paula LaBrecque, Chairman
Mary Beth Hamel
George Moskevitz

DUMMER SCHOOL DISTRICT
BUDGET
1990 - 1991

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1989-90 BUDGET	1990-91 PROPOSED BUDGET
REGULAR EDUCATION PROGRAM			
1100 330 0	Pupil Services	$ 15.00	$ .00
1100 560 1	Tuition - Elementary	54,733.00	84,968.00
1100 560 2	Tuition - Jr. High Sch.	52,600.00	26,757.00
1100 560 3	Tuition - Secondary	66,780.00	63,792.00
	Sub Total	$174,128.00	$175,517.00
SPECIAL EDUCATION PROGRAM			
1200 330 1	Pupil Serv.- Spec.Educ.	$ 456.00	$ 3,335.00
1200 510 1	Transportation	540.00	.00
	Sub Total	$ 996.00	$ 3,335.00
ATTENDANCE SERVICES			
2110 110 0	Truant Officer	$ 20.00	$ 20.00
2110 580 0	Travel	20.00	20.00
	Sub Total	$ 40.00	$ 40.00
GENERAL ADMINISTRATION			
2310 110 0	Sal. of School Board	$ 393.00	$ 418.00
2310 210 0	Insurance	2.00	3.00*
2310 230 0	F.I.C.A.	30.00	32.00*
2310 260 0	Unemp. Comp.	2.00	2.00*
2310 330 0	Census Taker	50.00	50.00
2310 380 0	Sch. Brd. Services	225.00	225.00
2310 520 0	Insurance	277.00	350.00
2310 522 0	Liability Ins.	100.00	100.00
2310 540 0	Advertising	100.00	100.00
2310 580 0	Travel	75.00	25.00
2310 610 0	Supplies	85.00	140.00
2310 810 0	Dues & Fees	364.00	400.00
2320 351 0	S.A.U. No. 20	4,561.00	6,661.00
	Sub Total	$ 6,264.00	$ 8,506.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1989-90 BUDGET	1990-91 PROPOSED BUDGET
2550 110 0	Salary - Transp.	$ 9,227.00	$ 12,740.00
2550 210 0	Insurance	789.00	1,094.00*
2550 230 0	F.I.C.A.	706.00	974.00*
2550 260 0	Unemp. Comp.	39.00	39.00*
2550 290 0	Other Benefits	75.00	75.00
2550 440 0	Bus Repairs	1,800.00	1,800.00
2550 510 0	Transp. Contract	8,723.00	9,045.00
2550 520 0	Bus Insurance	700.00	800.00
2550 610 0	Supplies	4,500.00	4,700.00
	Sub Total	$ 26,559.00	$ 31,267.00
	GRAND TOTAL	**$207,987.00**	**$218,665.00**

* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1990-91 as follows: Dummer, $1,516.85; Errol, $4,579.62; Gorham, $37,985.27; Milan, $8,403.72; Randolph, $2,818.68; Shelburne, $2,812.86. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

	1989-90	1990-91
June 30 Balance	$ 5,000.00	$ 4,000.00
Foundation Aid	65,340.00	38,050.00
Interest - NOW	1,500.00	1,500.00
Supplemental	5,841.00	.00
Other	200.00	200.00
	$ 77,881.00	$ 43,750.00

BUDGET SUMMARY

	1989-90	1990-91
Budget	$213,838.00	$218,665.00
Revenues	77,881.00	43,750.00
District Assessment	$135,947.00	$174,915.00

Gross Increase

$4,827.00

2.3%

Net Increase

$38,968.00

28.7%

TUITION STUDENTS

KINDERGARTEN

Bachand, Danielle
Belleau, Melanie
Bliecken, Matthias
Glover, Meagan
Hamel, Patrick
Jewett, Shelley
Long, David

7 x $1,402.00 = $ 9,814.00

GRADE 1 (MILAN)

Dube, Jean
Dube, Jeremy
Jewett, Sarah
LaBrecque, Chris
Mailloux, Heidi
Major, Joseph
Sweatt, Erin

7 x $2,453.00 = $17,171.00

GRADE 2 (MILAN)

Sweatt, Samantha

1 x $2,453.00 = $ 2,453.00

GRADE 2 (BERLIN)

Young, Kathryn

1 x $2,453.00 = $ 2,453.00

GRADE 3 (MILAN)

Bachand, Michelle
Belleau, Leah
Campbell, Mark
Desmarais, William
Dube, Lisa
Kaczenski, Angela
Poulin, Jamie

7 x $2,453.00 = $17,171.00

GRADE 3 (BERLIN)

0 x $2,804.00 = $ .00

GRADE 4 (MILAN)

LaBrecque, Kari
Sweatt, Nathan

2 x $2,453.00 = $ 4,906.00

GRADE 4 (BERLIN)

Major, Karen
Noel, Roland

2 x $2,804.00 = $ 5,608.00

GRADE 5 (MILAN)

Poulin, Jeffrey

1 x $2,453.00 = $ 2,453.00

GRADE 5 (BERLIN)

Dube, Romona
Silver, James
Woodward, Cary

3 x $2,973.00 = $ 8,819.00

GRADE 6 (MILAN)

0 x $2,453.00 = $ .00

GRADE 6 (BERLIN)

Bertholdt, Cory
Camille, Nathaniel
Dubey, Jonathan
Major, Franklin
Noel, Renee

5 x $2,804.00 = $14,020.00

SUB TOTAL **$84,968.00**

GRADE 7

Bill, Peter
Kearns, Crystal
Kearns, Mystie
Silver, John
Smith, Mandi
Woodward, Jamie

6 x $2,973.00 = $17,838.00

GRADE 8

Bertholdt, Kelly
Bleicken, Liesl
Dubey, Christopher

3 x $2,973.00 = $ 8,919.00

SUB TOTAL = $26,757.00

GRADE 9

Campbell, Brian
Dube, Raymond
Parker, Jason
Solar, Edward
Wyman, Fletcher

5 x $3,544.00 = $17,720.00

GRADE 10

Mikols, Angelica
Poulin, Jacob
Wyman, Benjamin

3 x $3,544.00 = $10,632.00

GRADE 11

Dube, James
Letarte, John
Moynihan, Kevin

3 x $3,544.00 = $10,632.00

GRADE 12

Glover, Jennifer
Hallee, Kathy
Hawkins, Thomas
Letarte, William
Morrissette, Carol
Roy, Brian
Testa, Vicky

7 x $3,544.00 = $24,808.00

SUB TOTAL = $63,792.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Dummer School District:

The decade of the 90's will bring with it a number of changes on the local, state, and national levels. Some of these changes will not have a direct impact on the Dummer community but will bring with them subtle differences which will begin to affect your children. On the national agenda these include national certification of teachers, a push for a national curriculum, greater accountability on the part of the school system, choice of schools where parents will send their children, day care programs, 12 month school years, etc. On the state level one might reasonably expect many of the national issues to be adopted as well as some exclusively state issues. Two of the state issues will be state financial aid and greater state control. On the local level communities will find they will have less control over what may have been at one time a purely local issue. In the minds of some that may constitute an improvement. In the minds of others it may very well be a step backwards.

Milan School Addition

The Milan School Addition is moving along on schedule. Ground breaking should be taking place late this spring and site work well underway over the summer months.

The Milan School Board is currently in the process of selecting an architectural firm to replace Tim Sappington. Though finding a replacement for Mr. Sappington will cause a slight delay it will not prevent Milan from beginning the project this spring and completing it for the spring of 1991.

Milan - Dummer AREA

Last March Milan and Dummer communities voted to form an AREA Plan for the two communities. The adoption was contingent upon Berlin amending its agreement with Dummer. Well, on February 5th, 1990, upon the recommendation of the Berlin School Board the Berlin City Council voted to approve the amendment. What remains now is the approval of the Dummer people to amend the agreement. If it passes, and I have every reason to believe that it will, Dummer will begin to phase in its children this fall. Approximately 19 children are expected to enroll with the remaining 12+ to continue in Berlin. The end result of the change will be closer ties with Dummer and later pick up and earlier arrival home for Dummer children.

School Warrant

The school warrant for the 1990-91 fiscal year contains only one article of significance and that is Article 4. Article 4 asks the voters of Dummer if they would approve an amendment to the Berlin-Dummer AREA Plan allowing Dummer to send its children to Milan beginning in the fall of 1990. As the people of Dummer have already chosen to join with Milan beginning in the fall of 1990 it represents only a formality at this point.

Tuition Rates

The Berlin and Milan tuition rates remain well below state average. For Dummer the education of its students in Berlin and Milan will be a bargain for 1990-91:

	Berlin		Milan
	1989-90	1990-91	1990-91
Elementary	$2,626.00	$2,804.00	$2,453.00
Middle School	$2,630.00	$2,973.00	$ N.A.
High School	$3,710.00	$3,544.00	$ N.A.

1990-91 Budget

The proposed 1990-91 budget does now show much of an increase over 1989-90 on the gross side. On the net side, however, Dummer will be experiencing an increase of nearly $39,000. This is primarily due to a substantial reduction in Foundation Aid in the amount of $27,290. For a community the size of Dummer that represents a major decrease.

The operational budget for 1990-91 has remained nearly the same. Of the increases tuition accounts for only $1,400, special education for $2,400, S.A.U. No. 20 $2,000, and transportation $5,000. Of the total increase of $10,800 approximately $6,000 is affected by offsetting decreases.

Overall the budget has not changed much for 1990-91.

Summary

The future of education in Dummer will see many changes during the decade of the 90's. If we plan well those changes will create more opportunities for our children. Their future rests with us today!

Many individuals contribute to the accomplishments of a school year. In Dummer's case many thanks go to the parents of our children for their support and understanding, the School Clerk, to our moderator, to our treasurer, and to the Dummer School Board for its many hours of hard work and dedication. All have contributed to making the year a successful one.

Respectfully,

ROBERT BELLAVANCE
Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT NO. 20
1990 - 1991 BUDGET

RECEIPTS:

Cash on Hand as of June 30, 1990	$ 1,500.00
Unemployemnt/Workmen's Compensation	300.00
Interest	550.00
Other - N.C.E.S.	5,000.00
TOTAL RECEIPTS	$ 7,350.00

EXPENDITURES:

110	- Salaries	$176,127.00
200	- Insurance	24,711.00
230	- F.I.C.A.	14,473.00
260	- Unemployment Compensation	175.00
320	- Staff Development	13,975.00
330	- Administrative Services	100.00
350	- Legal Counsel	300.00
430	- Cleaning Services	1,300.00
440	- Repair Services	4,308.00
450	- Rent	10,050.00
520	- Insurance	2,475.00
531	- Telephone	2,740.00
532	- Postage	2,000.00
540	- Advertising	325.00
550	- Printing	450.00
580	- Travel	4,850.00
610	- Supplies	4,000.00
620	- Banquet	.00
630	- Books	250.00
640	- Periodicals	50.00
650	- Electricity	675.00
741	- Equipment - Additional	10,509.00
751	- Furniture - Additional	1,270.00
810	- Dues & Fees	1,270.00
890	- Miscellaneous	150.00
	Total Expenditures	$276,533.00
	Less Estimated Receipts (from above)	7,350.00
	Amount to be shared by Districts	$269,183.00

DISTRIBUTION OF $269,183.00 TO BE RAISED BY DISTRICTS

DISTRICT	1988 EQUALIZED VALUATION	VALUATION PERCENT	ADM 1988-89 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE	STAFF* DEV.	TOTAL DISTRICT SHARE
DUMMER	$ 17,172,955.	5.22%	0.0	0.00%	2.61%	$ 6,660.93	$ 0.00	$ 6,660.93
ERROL	$ 37,565,663.	11.41%	35.0	4.36%	7.88%	20,110.39	1,145.95	21,256.34
GORHAM	$162,056,750.	49.21%	654.4	81.51%	65.36%	166,803.94	9,322.72	176,126.66
MILAN	$ 48,725,456.	14.80%	113.4	14.13%	14.46%	36,903.08	2,078.08	38,981.16
RANDOLPH	$ 31,919,496.	9.69%	0.0	0.00%	4.85%	12,377.59	715.52	13,093.11
SHELBURNE	$ 31,841,709.	9.67%	0.0	0.00%	4.84%	12,352.07	712.73	13,064.80
	$329,282,029.	100.00%	802.8	100.00%	100.00%	$255,208.00	$13,975.00	$269,183.00

* COMPUTATION OF STAFF DEVELOPMENT

ERROL	$ 37,565,663.	12.04%	35.0	4.36%	8.20%	$ 1,145.95
GORHAM	$162,056,750.	51.92%	654.4	81.51%	66.71%	9,322.72
MILAN	$ 48,725,456.	15.61%	113.4	14.13%	14.87%	2,078.08
RANDOLPH	$ 31,919,496.	10.23%	0.0	0.00%	5.12%	715.52
SHELBURNE	$ 31,841,709.	10.20%	0.0	0.00%	5.10%	712.73
	$312,109,074.	100.00%	802.8	100.00%	100.00%	$ 13,975.00

Jean Lary, Chairman
School Administrative Unit No. 20

DUMMER SCHOOL MEETING
March 14, 1989

The meeting was called to order by Moderator Norace C. Hawkins and the Warrant was read. Polls opened at 11:00 A.M. and closed at 6:00 P.M.

Voting for all officers was by ballot. The votes were counted and declared by Moderator Norace C. Hawkins, after which the usual business of the meeting was in order at 6:50 P.M.

Votes cast for Moderator Norace C. Hawkins	111
Votes cast for School Clerk Louise Gagnon	117
Votes cast for School Treasurer Doris Bergeron	115
Votes cast for School Board Member George Moskevitz	11
Votes cast for School Auditors Rachel E. Holt	113
Lorna Stiles	14

Article 1 To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District, As Set below:

School Board	1	@	$100.00
	2	@	$ 84.00 each
Treasurer			$ 75.00
Moderator			$ 15.00
Clerk			$ 15.00
Auditors	2	@	$ 10.00 each
Truant Officer			$ 20.00
Census Taker			$ 50.00

A motion was made and seconded and voted in the affirmative that the salaries of the School Board, Truant Officer and other District officers and Agents be set as listed above.

Article 2 To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto. Motion carried.

Article 3 To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.

A motion was made and seconded to accept Article 3 as read. It was so voted.

Article 4 To see if the District will vote, as required under the provisions of RSA 189:47, to add the services of a Director of Special Services to School Administrative Unit No. 20. The motion was made and seconded. It was so voted.

Article 5 Shall the school district accept the provisions of RSA 195-A (as Amended) providing for the establishment of an AREA school located in Milan to serve the following grades 1-6 from the school districts of Dummer and Milan in accordance with the provisions of the plan on file with the district clerk? (By Ballot) A motion was made and seconded to vote on this question. This was voted on by secret ballot and using the checklist the result was 59 YES 9 NO the motion was so voted.

Article 6 To see if the District will vote to transfer all June 30, 1989, surplus funds in excess of $5,000.00 to the Bus Capital Reserve Fund as provided for under the provisions of RSA 35:5. A motion was made and seconded. It was a vote.

Article 7 To see if the District will vote to transfer 1987-88 excess Sweepstakes Revenue in the amount of $2,941.01 distributed under Foundation Aid to the Bus Capital Reserve Fund before June 30, 1989. A motion was made and seconded. It was a vote.

Article 8 To see if the District will vote to transfer 1988-89 excess Sweepstakes Revenue in the amount of $2,899.64 distributed under Foundation Aid to the Bus Capital Reserve Fund before June 30, 1989. A motion was made and seconded. It was so voted.

Article 9 A motion was made and seconded to raise and appropriate the sum of $207,987.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District. It was a vote in the affirmative.

Article 10 To transact any other business that may legally come before this meeting. A motion was made and seconded to see if the School Meeting in 1990 could be held on Monday instead of the same day as Town Meeting. It was so voted.

At this time it was voted to adjourn the meeting. It was a vote.

Respectfully Submitted:

LOUISE GAGNON, SCHOOL CLERK

FINANCIAL REPORT OF THE DUMMER SCHOOL DISTRICT For the Year Ended June 30, 1989

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

PAULA LABRECQUE
MARY BETH HAMEL
GEORGE MOSKEVITZ
School Board

August 22, 1989

BALANCE SHEET JUNE 30, 1989

ASSETS

Cash on Hand, June 30, 1989	$ 5,000.00
Bus Capital Reserve Fund	46,070.20
TOTAL ASSETS	$ 51,070.20

LIABILITIES

Unreserved Fund Balance	$ 5,000.00
Bus Capital Reserve Fund	46,070.20
TOTAL LIABILITIES	$ 51,070.20

GENERAL FUND: STATEMENT OF EXPENDITURES - *ELEMENTARY*
For the Year Ended June 30, 1989

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1. Regular Education Programs	1100					44,866	86							44,866	86
2. Special Education Programs	1200					2,760	70							2,760	70
3. Vocational Education Programs	1300														
4. Other Instructional Programs	1400														
Supporting Services	2000														
Pupils	2100														
5. Attendance and Social Work	2110														
6. Guidance	2120														
7. Health	2130														
8. Psychological	2140														
9. Speech Pathology & Audiology	2150														
10. Other Pupils	2190														
Instructional	2200														
11. Improvement of Instruction	2210														
12. Educational Media	2220														
13. Other Instructional Staff	2290														
General Administration	2300														
14. School Board	2310	149	34	10	15	228	37	40	46			135	58	563	90
15. Office of the Superintendent	2320					1,318	86							1,318	86
16. Special Area Administration	2330														
17. Other General Administration	2390														
18. School Administration	2400														
Business	2500														
19. Fiscal	2520														
20. Operation & Maint. & Plant	2540														
21. Pupil Transportation	2550	2,965	63	492	94	4,073	87	1,523	64					9,056	08
22. Centralized Internal Servs.	2570														
23. Other Business	2590														
24. Managerial	2600														
25. Other Supporting Services	2900														
26. **Total** (Total of lines 1 thru 25)		3,114	97	503	09	53,248	66	1,564	10			135	58	58,566.	40

GENERAL FUND: STATEMENT OF EXPENDITURES - *MIDDLE/JUNIOR HIGH*
For the Year Ended June 30, 1989

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1 Regular Education Programs	1100					34,774	42							34,774	42
2 Special Education Programs	1200					35	00							35	00
3 Vocational Education Programs	1300														
4 Other Instructional Programs	1400														
Supporting Services	2000														
Pupils	2100														
5 Attendance and Social Work	2110														
6 Guidance	2120														
7 Health	2130														
8 Psychological	2140														
9 Speech Pathology & Audiology	2150														
10 Other Pupils	2190														
Instructional	2200														
11 Improvement of Instruction	2210														
12 Educational Media	2220														
13 Other Instructional Staff	2290														
General Administration	2300														
14 School Board	2310	98	25	6	68	150	25	26	63			89	20	371	01
15 Office of the Superintendent	2320					867	67							867	67
16 Special Area Administration	2330														
17 Other General Administration	2390														
18 School Administration	2400														
Business	2500														
19 Fiscal	2520														
20 Operation & Maint. & Plant	2540														
21 Pupil Transportation	2550	1,951	08	324	30	2,680	18	1,002	39					5,957	95
22 Centralized Internal Servs	2570														
23 Other Business	2590														
24 Managerial	2600														
25 Other Supporting Services	2900														
26 **Total** (Total of lines 1 thru 25)		2,049	33	330	98	38,507	52	1,029	02			89	20	42,006	05

GENERAL FUND: STATEMENT OF EXPENDITURES - *HIGH*
For the Year Ended June 30, 1989

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
Instruction	1000														
1 Regular Education Programs	1100					70,428	70							70,428	70
2. Special Education Programs	1200					4,993	10							4,993	10
3. Vocational Education Programs	1300														
4 Other Instructional Programs	1400														
Supporting Services	2000														
Pupils	2100														
5 Attendance and Social Work	2110														
6 Guidance	2120														
7 Health	2130														
8 Psychological	2140														
9 Speech Pathology & Audiology	2150														
10 Other Pupils	2190														
Instructional	2200														
11 Improvement of Instruction	2210														
12. Educational Media	2220														
13 Other Instructional Staff	2290														
General Administration	2300														
14 School Board	2310	145	41	9	87	222	37	39	41			132	02	549	08
15 Office of the Superintendent	2320					1,284	15							1,284	15
16 Special Area Administration	2330														
17. Other General Administration	2390														
18 School Administration	2400														
Business	2500														
19 Fiscal	2520														
20 Operation & Maint & Plant	2540														
21 Pupil Transportation	2550	2,887	59	479	97	3,966	66	1,483	54					8,817	76
22 Centralized Internal Servs	2570														
23 Other Business	2590														
24 Managerial	2600														
25 Other Supporting Services	2900														
26 Total (Total of lines 1 thru 25)		3,033	00	489	84	80,894	98	1,522	95			132	02	86,072	79

GENERAL FUND: STATEMENT OF EXPENDITURES - *DISTRICT WIDE*
For the Year Ended June 30, 1989

Function	Acct. No.	(1) 100 Salaries		(2) 200 Employee Benefits		(3) 300, 400, 500 Purchased Services		(4) 600 Supplies		(5) 700 Property		(6) 800 Other		(7) Total	
1. Adult/Continuing Education	1600														
2. Community Services	3000														
3. Facilities Acquisition and Construction	4000														
Other Outlays	5000														
4. Debt Service	5100														
Fund Transfers	5200														
5. Transfer to Special Revenue Funds	5220														
6. Transfer to Capital Project Funds	5230														
7. Transfer to Food Service Fund	5240														
8. Transfer to Capital Reserve Fund	5250											25,810	54	25,810	54
9. Total District Wide (Total of Lines 1 thru 8)															
10. **Total General Fund***		8,197	30	1,323	91	172,651	16	4,116	07			26,167	34	212,455	78

REPORT OF DISTRICT TREASURER FOR THE Fiscal Year July 1, 1988 to June 30, 1989

Cash on Hand, July 1, 1988..... (Treasurer's Bank Balance)	$ 6,722.18
Received from Selectmen:	
Current Appropriation.....	$146,711.00
Revenue from State Sources.....	$ 60,835.83
Received from all Other Sources.....	$ 3,369.37
TOTAL RECEIPTS.....	$210,916.20
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.....	$217,638.38
LESS SCHOOL BOARD ORDERS PAID.....	$212,638.38
BALANCE ON HAND, June 30, 1989.....	$ 5,000.00

September 5, 1989

DORIS BERGERON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1989, and find them correct in all respects.

September 5, 1989

RACHEL E. HOLT
LORNA M. STILES
Auditors

VITAL STATISTICS
BIRTHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Birth	Place of Birth	Childs Name	Name of Father	Maiden Name of Mother
May 9.	Berlin, N.H.	Jessica Jean Jewett	Dennis Jewett	Angela L. Boucher
June 22.	Berlin, N.H.	Joshua Thomas Forbush	Maurice W. Forbush Jr.	Leanne Whitehouse
November 4.	Berlin, N.H.	Michaela Jean Moskevitz	George A. Moskevitz Jr.	Deborah J.Terenzoni
December 4.	Berlin, N.H.	Jared Shane McAulay	Larry E. McAulay	Jo Marie Poulin

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Marriage	Name and Surname of Bride and Groom	Residence of each at time of marriage
March 31.	Dana O. Glover	Dummer, N.H.
	Jennifer S. Bergeron	Berlin, N.H.
July, 15,	John J. Desmarais	Dummer, N.H.
	Jaclyn J. Woodward	Dummer, N.H.
Sept. 7.	Durward L. Jewett	Dummer, N.H.
	Rachel E. Holt	Dummer, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1989

Date of Death	Name and Surname of the deceased	Place of Death	Name of Father	Name of Mother
March 3.	John V. Amero	Dummer,N.H.	Harold Amero	Violet Doyon
August 5.	Thelma M. Brown Smith	W.Stweartstown N.H.	Fred Brown	Alice Goud
August 25.	John S. Bergeron	Hanover,N.H.	Armand Bergeron	Doris Wheeler
September 26.	Alvin O. Howland	Berlin, N.H.	Eldin Howland	Faloma Leighton
December 15.	Leah M. Scott Wheeler	Berlin, N.H.	Stanley Scott	Mary Harriman
December 25.	Isaac Buswell Sr.	Berlin, N..H	Walter Buswell	Lelia Lock

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon
Town Clerk

New Hampshire State Library
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